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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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 023-866	2. PERIOD COVERED From 1/1/2007 Through 12/31/2007	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 FOOD & COMMERCIAL WKRS		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR 7	
7. UNIT NAME (if any)		First Name	
		Last Name	
		P.O Box - Building and Room Number	
		Number and Street 7760 WEST 38TH AVENUE	
		City WHEAT RIDGE	
9. Are your organization's records kept at its mailing address? Yes		State CO	
		ZIP Code + 4 80033	

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: Ernest L Duran Jr. PRESIDENT	27. SIGNED: Stanislaw Kania TREASURER
Date: Mar 18, 2008 Contact Info:	Date: Mar 18, 2008 Contact Info:

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ITEMS 10 THROUGH 21

FILE NUMBER: 023-866

<p>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? No</p> <p>11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund? Yes</p> <p>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</p> <p>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</p> <p>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? \$3,794,502</p> <p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? No</p> <p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No</p> <p>17. Did the labor organization have any contingent liabilities at the end of the reporting period? No</p> <p>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</p> <p>19. What is the date of the labor organization's next regular election of officers? 10/2009</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 20,708</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th colspan="5" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width:15%;">Dues/Fees</th> <th style="width:15%;">Amount</th> <th style="width:10%;"></th> <th style="width:10%;">Unit</th> <th style="width:10%;">Minimum</th> <th style="width:10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>8.70-14.70</td> <td></td> <td>per week</td> <td></td> <td></td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td>\$75-\$300</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td></td> <td>per</td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount		Unit	Minimum	Maximum	(a) Regular Dues/Fees	8.70-14.70		per week			(b) Working Dues/Fees			per			(c) Initiation Fees	\$75-\$300		per			(d) Transfer Fees			per			(e) Work Permits			per		
Rates of Dues and Fees																																										
Dues/Fees	Amount		Unit	Minimum	Maximum																																					
(a) Regular Dues/Fees	8.70-14.70		per week																																							
(b) Working Dues/Fees			per																																							
(c) Initiation Fees	\$75-\$300		per																																							
(d) Transfer Fees			per																																							
(e) Work Permits			per																																							

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 023-866

	ASSETS			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$2,829,418	\$3,649,753
	23. Accounts Receivable	1	\$1,361,881	\$1,495,782
	24. Loans Receivable	2	\$675	\$0
	25. U.S. Treasury Securities		\$9,956,940	\$10,973,076
	26. Investments	5	\$4,742,946	\$3,868,208
	27. Fixed Assets	6	\$1,071,650	\$1,104,106
	28. Other Assets	7	\$0	\$0
	29. TOTAL ASSETS		\$19,963,510	\$21,090,925

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$10,206	\$41,057
	31. Loans Payable	9	\$141,942	\$121,087
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$7,673	\$12,778
	34. TOTAL LIABILITIES		\$159,821	\$174,922

	35. NET ASSETS		\$19,803,689	\$20,916,003
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 023-866

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$10,277,335	50. Representational Activities	15	\$4,721,752
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$72,232
38. Fees, Fines, Assessments, Work Permits		\$2,399,976	52. Contributions, Gifts, and Grants	17	\$503,378
39. Sale of Supplies		\$987	53. General Overhead	18	\$1,174,490
40. Interest		\$817,607	54. Union Administration	19	\$1,398,812
41. Dividends		\$0	55. Benefits	20	\$799,548
42. Rents		\$129,412	56. Per Capita Tax		\$3,135,989
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$25,227	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$675	59. Supplies for Resale		\$987
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$685,539
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$128,110	62. Repayment of Loans Obtained	9	\$46,082
49. TOTAL RECEIPTS		\$13,779,329	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$420,185
			66. Subtotal		\$12,958,994
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$0
			67b. Less Total Disbursed		\$0
			67c. Total Withheld But Not Disbursed		\$0
			68. TOTAL DISBURSEMENTS		\$12,958,994

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 023-866

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Dues receivable (in aggregate)	\$1,495,782	\$162,088	\$299,495	\$0
Totals from all other accounts receivable				\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,495,782	\$162,088	\$299,495	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 023-866

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: Due from Officer Purpose: Loan Security: None Terms: On Demand	\$675	\$0	\$675	\$0	\$0
Total of loans not listed above					\$0
Total of all lines	\$675	\$0	\$675	\$0	\$0
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: 023-866

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Sale of Investments	\$15,592,221	\$15,671,776	\$15,592,221	\$15,592,221
Total of all lines	\$15,592,221	\$15,671,776	\$15,592,221	\$15,592,221
			14. Less Reinvestments	\$15,592,221
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 023-866

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Purchase of Investments	\$16,012,502	\$15,816,011	\$16,012,502
Purchase of furniture and fixtures	\$134,185	\$134,185	\$134,185
Purchase of vehicles	\$49,727	\$49,727	\$49,727
Purchase of building improvements	\$81,346	\$81,346	\$81,346
Total of all lines	\$16,277,760	\$16,081,269	\$16,277,760
		14. Less Reinvestments	\$15,592,221
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$685,539

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 023-866

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$3,527,125
2. Total Book Value	\$3,868,208
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ .	\$0
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
■ .	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$3,868,208

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 023-866

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Wheat Ridge and Greeley	\$468,000		\$468,000	\$468,000
3. Wheat Ridge and Greeley	\$3,080,309	\$2,828,082	\$252,227	\$252,227
5. Automobiles and Other Vehicles	\$398,490	\$273,982	\$124,508	\$124,508
6. Office Furniture and Equipment	\$1,723,426	\$1,464,055	\$259,371	\$259,371
7. Other Fixed Assets	\$0	\$0	\$0	\$0
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$5,670,225	\$4,566,119	\$1,104,106	\$1,104,106

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 023-866

There was no data found for this schedule.

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 023-866

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Accounts payable (in aggregate)	\$41,057	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$41,057	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 023-866

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)
Automobiles	\$134,708	\$25,227	\$41,401	\$0	\$118,534
Computers	\$7,234	\$0	\$4,681	\$0	\$2,553
Total Loans Payable	\$141,942	\$25,227	\$46,082	\$0	\$121,087
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: 023-866

Description (A)	Amount at End of Period (B)
Security Deposits	\$7,673
Accrued payroll liabilities	\$5,105
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$12,778

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS FILE NUMBER: 023-866

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	ERNEST L DURAN, JR									
B	PRESIDENT			\$153,759	\$0	\$8,609	\$0	\$162,368		
C	C									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	STANISLAW KANIA									
B	SECRETARY-TREASURER			\$130,699	\$0	\$4,054	\$0	\$134,753		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	47 %
A	LISA G HARRIS									
B	RECORDING SECRETARY			\$5,306	\$0	\$4,225	\$0	\$9,531		
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	JOHN MATHEWSON									
B	1st VP/EXECUTIVE STAFF			\$126,813	\$0	\$3,117	\$0	\$129,930		
C	C									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	JOHN P BOWEN									
B	2nd VP/GENERAL COUNSEL			\$127,181	\$0	\$1,512	\$0	\$128,693		
C	C									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	KEVIN R SCHNEIDER									
B	3rd VP/EXECUTIVE STAFF			\$127,611	\$0	\$5,889	\$0	\$133,500		
C	C									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	50 %
A	FERNANDO RODRIQUEZ									
B	4th VP			\$131,218	\$0	\$9,332	\$0	\$140,550		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	CINDY JACKSON			\$3,907	\$0	\$399	\$0	\$4,306		
B	5th VP									
C	C									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A	JAMES BOONE			\$7,962	\$0	\$136	\$0	\$8,098		
B	6th VP/EXECUTIVE STAFF									
C	C									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A	WILLIAM JOSEPH			\$2,745	\$0	\$242	\$0	\$2,987		
B	7th VP									
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	IRYSHA BOONE			\$1,542	\$0	\$0	\$0	\$1,542		
B	8th VP									
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	DIONE BENAVIDEZ			\$3,914	\$0	\$2,057	\$0	\$5,971		
B	9th VP									
C	C									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	36 %
A	KATHY MURPHY			\$1,241	\$0	\$747	\$0	\$1,988		
B	9th VP									
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	PAUL MARQUEZ			\$2,384	\$0	\$126	\$0	\$2,510		
B	10th VP									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
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 BRYANT			\$1,556	\$0	\$54	\$0	\$1,610		
B	11th VP									
C	C									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A	KARIN H MURPHY			\$1,587	\$0	\$397	\$0	\$1,984		
B	12th VP									
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	KATHY J FIERRO			\$1,670	\$0	\$183	\$0	\$1,853		
B	13th VP									
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	DANNY J CRAINE			\$2,022	\$0	\$156	\$0	\$2,178		
B	14th VP									
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	HELEN SPIEGEL			\$5,190	\$0	\$509	\$0	\$5,699		
B	15th VP									
C	C									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	72 %
A	CHERYL BLACKBURN			\$1,348	\$0	\$1,701	\$0	\$3,049		
B	16th VP									
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	CHERRYL MCVEY			\$1,064	\$0	\$1,088	\$0	\$2,152		
B	17th VP									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
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	NORBERTO RICARDO			\$131,831	\$0	\$9,317	\$0	\$141,148		
B	18th VP									
C	C									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	GINA SAMPSON			\$1,209	\$0	\$186	\$0	\$1,395		
B	19th VP									
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	JOHN BEALER			\$4,213	\$0	\$221	\$0	\$4,434		
B	19th VP									
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	IRMA CHACON			\$5,682	\$0	\$691	\$0	\$6,373		
B	20th VP									
C	P									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	DON DIFATTA			\$258	\$0	\$189	\$0	\$447		
B	21st VP									
C	N									
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	JUAN PEREA			\$23,402	\$0	\$3,567	\$0	\$26,969		
B	22nd VP/EXECUTIVE STAFF									
C	C									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	ROSALIE GEORGIS			\$422	\$0	\$800	\$0	\$1,222		
B	23rd VP									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
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	THOMAS O'REILLY			\$1,342	\$0	\$1,461	\$0	\$2,803		
B	24th VP									
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	CRISTANTA DURAN			\$132,329	\$0	\$1,081	\$0	\$133,410		
B	25th VP									
C	N									
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	ERNIE DURAN III			\$128,051	\$0	\$6,327	\$0	\$134,378		
B	EXECUTIVE STAFF									
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	RANDY RAWLINGS JR.			\$126,581	\$0	\$10,755	\$0	\$137,336		
B	EXECUTIVE STAFF									
C	N									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$1,396,039	\$0	\$79,128	\$0	\$1,475,167		
Less Deductions										
Net Disbursements								\$1,475,167		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 023-866

	(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	CHARLES	AGUINALDO								
B	UNION REPRESENTATIVE			\$54,195	\$0	\$4,300	\$0	\$58,495		
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	CHRISTINE	ALONZO								
B	UNION REPRESENTATIVE			\$71,023	\$0	\$7,114	\$0	\$78,137		
C	NONE									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	SARA	BAILLY								
B	UNION REPRESENTATIVE			\$80,506	\$0	\$6,447	\$0	\$86,953		
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	SHIRLEY A	BALLARD								
B	UNION REPRESENTATIVE			\$97,069	\$0	\$2,614	\$0	\$99,683		
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	DAVID R	BOYD								
B	UNION REPRESENTATIVE			\$75,890	\$0	\$7,572	\$0	\$83,462		
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	GINA	BUCKMAN								
B	EXECUTIVE SECRETARY			\$10,990	\$0	\$113	\$0	\$11,103		
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	47 %
A	DENNIS	BURGET								
B	UNION REPRESENTATIVE			\$43,414	\$0	\$8,823	\$0	\$52,237		
C	NONE									

(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			
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A	SHIRLEY CARRADO		\$42,522	\$0	\$1	\$0	\$42,523			
B	MEMBERSHIP RECORDS CLERK									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KIM C CORDOVA		\$74,840	\$0	\$2,328	\$0	\$77,168			
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A	MARIA DELEON		\$57,023	\$0	\$175	\$0	\$57,198			
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	ROY W DRURY		\$82,052	\$0	\$71	\$0	\$82,123			
B	ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CYNTHIA A FANNING		\$57,418	\$0	\$0	\$0	\$57,418			
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	CAROL S GLASMANN		\$56,807	\$0	\$0	\$0	\$56,807			
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	GEORGE V GONZALES		\$78,018	\$0	\$5,302	\$0	\$83,320			
B	UNION REPRESENTATIVE									
C	NONE									

	(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		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A	CYNTHIA A GREENE			\$40,467	\$0	\$0	\$0	\$40,467		
B	MEMBERSHIP RECORDS CLERK									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PATRICIA GRUBB			\$43,995	\$0	\$0	\$0	\$43,995		
B	MEMBERSHIP RECORDS CLERK									
C	NONE									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	PAUL U GRUENBERGER			\$77,675	\$0	\$8,587	\$0	\$86,262		
B	UNION REPRESENTATIVE									
C	NONE									
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	MARIBEL HIDALGO			\$56,553	\$0	\$318	\$0	\$56,871		
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	47 %
A	ELIZABETH B HOLCOMB			\$40,898	\$0	\$131	\$0	\$41,029		
B	RECEPTIONIST									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JESSICA J INOUE			\$62,855	\$0	\$5,484	\$0	\$68,339		
B	ASSOCIATE COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	GERALD D JARAMILLO			\$45,824	\$0	\$990	\$0	\$46,814		
B	MAINTENANCE									
C	NONE									

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BRADLEY JOHNSTON			\$113,551	\$0	\$919	\$0	\$114,470		
B	COMPUTER SYSTEMS ADMIN									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	LAWANDA JONES			\$10,067	\$0	\$2,700	\$0	\$12,767		
B	DEPUTY-SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ANDREA KANIA			\$53,658	\$0	\$6,933	\$0	\$60,591		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	DALE LEE			\$57,608	\$0	\$8,673	\$0	\$66,281		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	DEEANN LEMMER			\$61,593	\$0	\$41	\$0	\$61,634		
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	CHRISTOPHER A LOPEZ			\$73,813	\$0	\$2,649	\$0	\$76,462		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	JOANN LOPEZ			\$84,253	\$0	\$3,692	\$0	\$87,945		
B	UNION REPRESENTATIVE									
C	NONE									

	(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		
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	CINDY A LUCERO			\$75,157	\$0	\$8,359	\$0	\$83,516		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	RON LUCERO, JR.			\$14,240	\$0	\$1,505	\$0	\$15,745		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A	BRENDA R MASTERS			\$51,514	\$0	\$160	\$0	\$51,674		
B	BOOKKEEPER									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BENJAMIN MCCLEAVE IV			\$41,722	\$0	\$55	\$0	\$41,777		
B	MEMBERSHIP RECORDS CLERK									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARGIE E MCGRAW			\$75,825	\$0	\$2,841	\$0	\$78,666		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	14 %
A	APRIL A MCQUAIN			\$40,621	\$0	\$0	\$0	\$40,621		
B	MEMBERSHIP RECORDS CLERK									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	THOMAS J MERRY			\$77,381	\$0	\$6,243	\$0	\$83,624		
B	UNION REPRESENTATIVE									
C	NONE									

	(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		
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	PATRICIA MITCHELL			\$70,251	\$0	\$3,435	\$0	\$73,686		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	LORI MUELLER			\$11,743	\$0	\$0	\$0	\$11,743		
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	DEBRA OLANDER			\$72,636	\$0	\$1,950	\$0	\$74,586		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ELIZABETH ORRENTIA			\$41,880	\$0	\$5,302	\$0	\$47,182		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	STEVE J PARDEE			\$77,205	\$0	\$4,653	\$0	\$81,858		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A	PAMELA PEEK			\$28,348	\$0	\$6,929	\$0	\$35,277		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A	SARAH PICKERELL			\$30,718	\$0	\$0	\$0	\$30,718		
B	MEMBERSHIP RECORDS CLERK									
C	NONE									

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LARUE RAINS			\$35,486	\$0	\$0	\$0	\$35,486		
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	50 %
A	DANIEL RICARDO			\$45,569	\$0	\$8,746	\$0	\$54,315		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	JOELLA L RISBON			\$74,976	\$0	\$4,496	\$0	\$79,472		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	EDDIE RODRIQUEZ			\$46,054	\$0	\$9,005	\$0	\$55,059		
B	ORGANIZER									
C	NONE									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	DAN J RYAN			\$37,529	\$0	\$2,598	\$0	\$40,127		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A	ANTHONY SEMASKO			\$19,705	\$0	\$443	\$0	\$20,148		
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	PAULETTE G SENA			\$40,925	\$0	\$0	\$0	\$40,925		
B	MEMBERSHIP RECORDS CLERK									
C	NONE									

(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			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	DELANGELO STARNES		\$107,694	\$0	\$2,935	\$0	\$110,629			
B	ASSOCIATE COUNSEL									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	JOSE M TRETOCARLOS		\$46,632	\$0	\$2,203	\$0	\$48,835			
B	MAINTENANCE									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	GAIL USTER		\$39,994	\$0	\$66	\$0	\$40,060			
B	EXECUTIVE SECRETARY									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A	VALERIE R VILLANUEBA		\$40,899	\$0	\$0	\$0	\$40,899			
B	ACCOUNTANT									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	KYLE WELSH		\$57,139	\$0	\$13,740	\$0	\$70,879			
B	UNION REPRESENTATIVE									
C	NONE									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000			\$131,167	\$0	\$11,237	\$0	\$142,404			
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Employee Disbursements			\$3,137,587	\$0	\$182,878	\$0	\$3,320,465			
Less Deductions										

Net Disbursements					\$3,320,465
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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 023-866

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	20,534	Yes
On call/ short hour	174	Yes
Members	20,708	
Agency Fee Payers*	620	
Total Members/Fee Payers	21,328	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 023-866

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$74,282
2. Named Payer Non-itemized Receipts	\$8,837
3. All Other Receipts	\$44,991
4. Total Receipts	\$128,110

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$83,500
2. Named Payee Non-itemized Disbursements	\$16,000
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$403,878
6. Total Disbursements	\$503,378

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$404,458
2. Named Payee Non-itemized Disbursements	\$572,513
3. To Officers	\$899,216
4. To Employees	\$2,257,476
5. All Other Disbursements	\$588,089
6. Total Disbursements	\$4,721,752

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$59,464
2. Named Payee Non-itemized Disbursements	\$242,992
3. To Officers	\$86,106
4. To Employees	\$696,946
5. All Other Disbursements	\$88,982
6. Total Disbursements	\$1,174,490

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$16,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$29,322
4. To Employees	\$14,423
5. All Other Disbursements	\$11,987
6. Total Disbursements	\$72,232

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$467,159
2. Named Payee Non-itemized Disbursements	\$29,589
3. To Officers	\$460,524
4. To Employees	\$351,620
5. All Other Disbursements	\$89,920
6. Total Disbursements	\$1,398,812

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 023-866

Name and Address (A)				
PROJECT NEW WEST		Purpose (C)	Date (D)	Amount (E)
191 UNIVERSITY BLVD #824 DENVER CO 80206		REFUND	07/13/2007	\$25,000
Type or Classification (B)		Total Itemized Transactions		\$25,000
NON-PROFIT		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$25,000
Name and Address (A)				
ALLIANCE TICKETS		Purpose (C)	Date (D)	Amount (E)
5154 SOUTH BROADWAY ENGLEWOOD CO 80110-6706		BRONCO TICKETS SALE	08/31/2007	\$16,000
Type or Classification (B)		Total Itemized Transactions		\$16,000
TICKET BROKER		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$16,000
Name and Address (A)				
ROCKY MOUNTAIN BENEFIT PLAN		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 157 WESTMINSTER CO 80036-0157				
Type or Classification (B)		Total Itemized Transactions		\$0
INSURANCE		Total Non-Itemized Transactions		\$6,182
		Total of All Transactions		\$6,182
Name and Address (A)				
UFCW REGION 6		Purpose (C)	Date (D)	Amount (E)
650 EAST DEVON AVE ITASCA IL 60143-3151		SWIFT ASSISTANCE	01/19/2007	\$6,000
Type or Classification (B)		Total Itemized Transactions		\$6,000
UNION		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$6,000

Name and Address (A)			
COALITION OF KAISER 888 16TH STREET, NW WASHINGTON DC 20006-0000	Purpose (C)	Date (D)	Amount (E)
	TRAVEL REIMBURSE	02/23/2007	\$8,355
	TRAVEL REIMBURSE	06/01/2007	\$7,185
	Total Itemized Transactions		\$15,540
	Total Non-Itemized Transactions		\$2,655
	Total of All Transactions		\$18,195
Type or Classification (B)			
UNION COALITION			
Name and Address (A)			
DELL ONE DELL WAY ROUND ROCK TX 78682-0000	Purpose (C)	Date (D)	Amount (E)
	REFUND OVERPAYMENT	07/20/2007	\$11,742
	Total Itemized Transactions		\$11,742
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,742
Type or Classification (B)			
COMPUTERS			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 023-866

Name and Address (A)				
DIGICLIPS INC		Purpose (C)	Date (D)	Amount (E)
819 BEAUPREZ AVE		MEDIA RESEARCH	02/23/2007	\$5,000
LAFAYETTE		Total Itemized Transactions		\$5,000
CO		Total Non-Itemized Transactions		\$2,382
80026-0000		Total of All Transactions		\$7,382
Type or Classification (B)				
MEDIA MATERIAL				

Name and Address (A)				
COMFORT INN		Purpose (C)	Date (D)	Amount (E)
4645 N. FREEWAY		Total Itemized Transactions		\$0
PUEBLO		Total Non-Itemized Transactions		\$8,772
CO		Total of All Transactions		\$8,772
81008-0000				
Type or Classification (B)				
MOTEL				

Name and Address (A)				
EL PARAISO		Purpose (C)	Date (D)	Amount (E)
4690 HARLAN		Total Itemized Transactions		\$0
DENVER		Total Non-Itemized Transactions		\$5,555
CO		Total of All Transactions		\$5,555
80212-7401				
Type or Classification (B)				
RESTAURANT				

Name and Address (A)				
HYATT REGENCY MCCORMICK PLACE		Purpose (C)	Date (D)	Amount (E)
2233 S MARTIN LUTHER KING		Total Itemized Transactions		\$0
CHICAGO		Total Non-Itemized Transactions		\$7,400
IL		Total of All Transactions		\$7,400
60616-0000				
Type or Classification (B)				
HOTEL				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0

MARRIOTT DENVER WEST 1717 DENVER WEST BLVD GOLDEN CO 80401-0000 Type or Classification (B) HOTEL	Purpose (C)			Date (D)	Amount (E)
	Total Non-Itemized Transactions				\$5,168
	Total of All Transactions				\$5,168

Name and Address (A) STERLING LEDET 2200 NORTHLAKE PARKWAY TUCKER GA 30084-0000 Type or Classification (B) COMPUTER TRAINING	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions				\$0
	Total Non-Itemized Transactions				\$5,365
	Total of All Transactions				\$5,365

Name and Address (A) US POSTMASTER 7500 E 53TH PLACE DENVER CO 80266-0000 Type or Classification (B) MAIL CARRIER	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions				\$0
	Total Non-Itemized Transactions				\$33,000
	Total of All Transactions				\$33,000

Name and Address (A) UFCW INTERNATIONAL P.O. BOX 17504 BALTIMORE MD 21297-1504 Type or Classification (B) UNION	Purpose (C)			Date (D)	Amount (E)
	BOND ADJUSTMENT			02/02/2007	\$15,198
	Total Itemized Transactions				\$15,198
	Total Non-Itemized Transactions				\$1,269
Total of All Transactions				\$16,467	

Name and Address (A) JANE R WILKINSON, ESQ 3 MONROE PARKWAY #P LAKE OSWEGO OR 97035-0000 Type or Classification (B)	Purpose (C)			Date (D)	Amount (E)
	Total Itemized Transactions				\$0
	Total Non-Itemized Transactions				\$8,212
	Total of All Transactions				\$8,212

ATTORNEY																																		
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Total of All Transactions		\$16,004																																

CA 91109-0000	
Type or Classification (B)	
COPIER COMPANY	

Name and Address (A)			
FORT FUN 1513 E MULBERRY FORT COLLINS CO 80524-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBER APPRECIATION	06/22/2007	\$5,580
ENTERTAINMENT	Total Itemized Transactions		\$5,580
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,580

Name and Address (A)			
DENVER BRONCOS TICKET OFFICE 1900 ELIOT ST DENVER CO 80204-1721	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SEASON TICKETS	05/04/2007	\$7,160
SPORTS ENTERTAINMENT	Total Itemized Transactions		\$7,160
	Total Non-Itemized Transactions		\$3,000
	Total of All Transactions		\$10,160

Name and Address (A)			
MINES & ASSOCIATES PC 10367 W CENTENNIAL RD LITTLETON CO 80127-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STAFF TEAM BUILDING	01/12/2007	\$6,140
TEAM BUILDING	Total Itemized Transactions		\$6,140
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,140

Name and Address (A)			
CNA INSURANCE P.O. BOX 382033 PITTSBURGH PA 15250-8033	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	AUTO INSURANCE	01/12/2007	\$14,044
INSURANCE	Total Itemized Transactions		\$14,044
	Total Non-Itemized Transactions		\$1,860
	Total of All Transactions		\$15,904

Name and Address (A)				
DAVID N SIMMONS 1175 OSAGE ST #202 DENVER CO 80204-3436		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES SWIFT RAID	02/02/2007	\$6,925
		Total Itemized Transactions		\$6,925
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$6,925
ATTORNEY				

Name and Address (A)				
CHRISTINA A FIFLIS 1942 BROADWAY #314 BOULDER CO 80302-0000		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES SWIFT RAID	02/02/2007	\$59,217
		LEGAL SERVICES SWIFT RAID	07/13/2007	\$75,331
		Total Itemized Transactions		\$134,548
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$134,548
ATTORNEY				

Name and Address (A)				
JIM SALVATORE 1643 ERIN WY LAFAYETTE CO 80026-0000		Purpose (C)	Date (D)	Amount (E)
		LEGAL SERVICES SWIFT RAID	02/09/2007	\$13,914
		Total Itemized Transactions		\$13,914
		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$13,914
ATTORNEY				

Name and Address (A)				
OFFICE DEPOT CREDIT PLAN P.O.BOX 689020 DES MOINES IA 50368-9020		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,655
Type or Classification (B)		Total of All Transactions		\$6,655
OFFICE SUPPLY STORE				

Name and Address (A)				
MICHAEL L ALLEN P.O. BOX 1173 LOUISVILLE KY 40201-1173		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,486
Type or Classification (B)		Total of All Transactions		\$10,486

Type or Classification (B) ARBITRATOR				
Name and Address (A) MARSHALL A SNIDER 660 YORK STREET DENVER CO 80206-0000				
Type or Classification (B) ARBITRATOR		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,505
		Total of All Transactions		\$6,505
Name and Address (A) GOLDSTEIN ASSOCIATES 1776 S JACKSON ST #810 DENVER CO 80210-3807				
Type or Classification (B) PRINTERS		Purpose (C)	Date (D)	Amount (E)
		JACKETS	03/30/2007	\$7,967
		ZIPPER PORTFOLIOS	08/03/2007	\$8,286
		Total Itemized Transactions		\$16,253
		Total Non-Itemized Transactions		\$12,698
		Total of All Transactions		\$28,951
Name and Address (A) JOHN HAYDUKE 6752 FIRST AVE NW SEATTLE WA 98117-0000				
Type or Classification (B) ATTORNEY		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,822
		Total of All Transactions		\$6,822
Name and Address (A) CROWN PLAZA COLORADO SPRINGS 2886 S CIRCLE DR COLORADO SPRINGS CO 80906-0000				
Type or Classification (B) HOTEL		Purpose (C)	Date (D)	Amount (E)
		MEMBER CHRISTMAS PARTY	12/07/2007	\$15,954
		Total Itemized Transactions		\$15,954
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$15,954

Name and Address (A)			
COMPASS INSURANCE	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 1467 ENGLEWOOD CO 80150-0000	AUTO INSURANCE	12/14/2007	\$23,034
Type or Classification (B)	Total Itemized Transactions		\$23,034
INSURANCE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$23,034

Name and Address (A)			
PUEBLO HOTEL & CONFERENCE CTR	Purpose (C)	Date (D)	Amount (E)
4001 N ELIZABETH PUEBLO CO 81008-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$11,347
HOTEL	Total of All Transactions		\$11,347

Name and Address (A)			
PROFESSIONAL PRINTERS INC	Purpose (C)	Date (D)	Amount (E)
3630 OSAGE DENVER CO 80211-0000	HEALTHCARE WORKER FLYER	02/02/2007	\$5,438
Type or Classification (B)	CONTRACT BOOKS	06/15/2007	\$7,608
PRINTER	Total Itemized Transactions		\$13,046
	Total Non-Itemized Transactions		\$28,240
	Total of All Transactions		\$41,286

Name and Address (A)			
LANCE SLOAN	Purpose (C)	Date (D)	Amount (E)
516 LAKESIDE DR BASALT CO 81621-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$16,146
COMP EQUIP INSTALLER	Total of All Transactions		\$16,146

Name and Address (A)			
C&D PRINTING INC	Purpose (C)	Date (D)	Amount (E)
5351 TENNYSON ST #1-C DENVER CO	MEMBER NEWSLETTER	01/12/2007	\$19,162
	Total Itemized Transactions		\$41,381
	Total Non-Itemized Transactions		\$39,670
	Total of All Transactions		\$81,051

80212-4065	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBER NEWSLETTER	10/05/2007	\$22,219
PRINTERS	Total Itemized Transactions		\$41,381
	Total Non-Itemized Transactions		\$39,670
	Total of All Transactions		\$81,051

Name and Address (A)			
KING SOOPERS INC	Purpose (C)	Date (D)	Amount (E)
65 TEJON ST	Total Itemized Transactions		\$0
DENVER	Total Non-Itemized Transactions		\$7,290
CO	Total of All Transactions		\$7,290
80223-0000			
Type or Classification (B)			
GROCERY STORE			

Name and Address (A)			
AT&T	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 2969	Total Itemized Transactions		\$0
OMAHA	Total Non-Itemized Transactions		\$10,462
NE	Total of All Transactions		\$10,462
68103-0000			
Type or Classification (B)			
TELEPHONE			

Name and Address (A)			
JOHN A CRISWELL	Purpose (C)	Date (D)	Amount (E)
1901 W LITTLETON BLVD	Total Itemized Transactions		\$0
LITTLETON	Total Non-Itemized Transactions		\$6,900
CO	Total of All Transactions		\$6,900
80120-0000			
Type or Classification (B)			
ATTORNEY			

Name and Address (A)			
EON OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
60 TEJON STREET	Total Itemized Transactions		\$0
DENVER	Total Non-Itemized Transactions		\$13,517
CO	Total of All Transactions		\$13,517
80223-0000			
Type or Classification (B)			
OFFICE SUPPLIES			

Name and Address (A)				
WEST GROUP PAYMENT CTR				
P.O. BOX 6292 CAROL STREAM IL 60197-6187		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,571
		Total of All Transactions		\$10,571
Type or Classification (B)				
LEGAL SUBSCRIPTIONS				

Name and Address (A)				
QWEST				
P.O. BOX 173638 DENVER CO 80217-3638		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$39,239
		Total of All Transactions		\$39,239
Type or Classification (B)				
PHONE SERVICE				

Name and Address (A)				
QWEST COMMUNICATIONS				
P.O. BOX 856169 LOUISVILLE KY 40285-6169		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,286
		Total of All Transactions		\$10,286
Type or Classification (B)				
PHONE SERVICE				

Name and Address (A)				
AVAYA FINANCIAL SERVICES				
P.O. BOX 93000 CHICAGO IL 60673-3000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$16,548
		Total of All Transactions		\$16,548
Type or Classification (B)				
PHONE SYSTEM LEASES				

Name and Address (A)				
HEIRLOOM BIBLE PUBLISHERS				
P.O. BOX 780189 WICHITA KS 67278-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,253
		Total of All Transactions		\$5,253

Type or Classification (B)				
PUBLISHING COMPANY				
Name and Address (A)				
AT&T MOBILITY				
P.O. BOX 78405				
PHOENIX				
AZ				
85062-0000				
Type or Classification (B)				
CELL PHONE SERVICE				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$30,745
		Total of All Transactions		\$30,745
Name and Address (A)				
AT&T				
P.O. BOX 78522				
PHOENIX				
AZ				
85062-8522				
Type or Classification (B)				
PHONE SERVICE				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,059
		Total of All Transactions		\$13,059
Name and Address (A)				
PINNACOL ASSURANCE				
DEPT 500				
DENVER				
CO				
80281-0500				
Type or Classification (B)				
INSURANCE				
		Purpose (C)	Date (D)	Amount (E)
		WORKERS COMPENSATION INS	04/06/2007	\$7,343
		Total Itemized Transactions		\$7,343
		Total Non-Itemized Transactions		\$23,852
		Total of All Transactions		\$31,195
Name and Address (A)				
KATRINA I BOEDECKER				
220 ALDERWOOD DRIVE				
CHEHALIS				
WA				
98532-0000				
Type or Classification (B)				
ATTORNEY				
		Purpose (C)	Date (D)	Amount (E)
		SAFEWAY ARB	06/08/2007	\$6,508
		Total Itemized Transactions		\$6,508
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$6,508
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0

FEDERAL MEDIATION AND CONCILIATION SERVICES 2100 K STREET NW WASHINGTON DC 20427-0000 Type or Classification (B) FEDERAL AGENCY			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$28,407
	Total of All Transactions		\$28,407

Name and Address (A) ADVANCED SYSTEMS PLUS 14 INVERNESS DR EAST ENGLEWOOD CO 80112-0000 Type or Classification (B) FILING SYSTEMS SALES			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,834
Total of All Transactions		\$7,834	

Name and Address (A) DELL COMMERCIAL CREDIT P.O. BOX 689020 DES MOINES IA 50368-0000 Type or Classification (B) COMP EQUIP & SUPPLY			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,987
Total of All Transactions		\$9,987	

Name and Address (A) THE PAUL REVERE LIFE 5829 COLLECTIONS CENTER DR CHICAGO IL 60693-0000 Type or Classification (B) INSURANCE			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,407
Total of All Transactions		\$17,407	

Name and Address (A) COUNTY CLERK JEFFERSON COUNTY CLERK GOLDEN CO 80402-0085			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,170
Total of All Transactions		\$7,170	

Type or Classification (B) GOVERNMENT				
Name and Address (A) CARLSON ADVANCE TRAVEL 190 EAST NINTH AVE #290 DENVER CO 80203-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) TRAVEL AGENCY		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$19,501
		Total of All Transactions		\$19,501
Name and Address (A) SAFEWAY 3900 WADSWORTH WHEATRIDGE CO 80033-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) GROCERY STORE		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$14,923
		Total of All Transactions		\$14,923
Name and Address (A) UNITED AIRLINES 8900 PENA BLVD DENVER CO 80429-6363		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) AIRLINE		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,938
		Total of All Transactions		\$5,938

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 023-866

Name and Address (A)			
RIDDER/BRADEN INC 1900 GRANT STREET #1170 DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	PUBLIC RELATIONS CONSULTING	05/18/2007	\$16,500
	Total Itemized Transactions		\$16,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,500
Type or Classification (B)			
PUBLIC RELATIONS CONSULTING			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 023-866

Name and Address (A)				
LITTLETON AGAINST WALMART		Purpose (C)	Date (D)	Amount (E)
2777 WEST BELLEVIEW AVE		CONTRIB TO DEFEND MEMBERSHIP	01/12/2007	\$5,000
LITTLETON		CONTRIB TO DEFEND MEMBERSHIP	02/23/2007	\$8,500
CO		Total Itemized Transactions		\$13,500
80123		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$13,500
NON-PROFIT				
Name and Address (A)				
PROJECT NEW WEST		Purpose (C)	Date (D)	Amount (E)
191 UNIVERSITY BLVD #824		CONTRIBUTIONS UNION ISSUES	03/23/2007	\$50,000
DENVER		Total Itemized Transactions		\$50,000
CO		Total Non-Itemized Transactions		\$0
80206		Total of All Transactions		\$50,000
Type or Classification (B)				
NON-PROFIT				
Name and Address (A)				
WESTERN STATE COLLEGE		Purpose (C)	Date (D)	Amount (E)
600 N ADAMS STREET		Total Itemized Transactions		\$0
GUNNISON		Total Non-Itemized Transactions		\$5,000
CO		Total of All Transactions		\$5,000
81231				
Type or Classification (B)				
SCHOOL				
Name and Address (A)				
PARTNERSHIP FOR		Purpose (C)	Date (D)	Amount (E)
COLORADO'S FUTURE		CONTRIB TO DEFEND MEMBERSHIP	10/19/2007	\$10,000
140 SHERIDAN BLVD		Total Itemized Transactions		\$10,000
DENVER		Total Non-Itemized Transactions		\$0
CO		Total of All Transactions		\$10,000
80226				
Type or Classification (B)				
NON-PROFIT				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		CONTRIB TO CHARITY FUND	11/16/2007	\$5,000
		Total Itemized Transactions		\$5,000

OPEIU #30 CHARITY FUND			
4560 ALVARADO CANYON RD #H SAN DIEGO CA 92120			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
UFCW REGION 8 DISASTER RELIEF			
P.O. BOX 5158 BUENA PARK CA 90622			
Purpose (C)		Date (D)	Amount (E)
CONTRIB TO DISASTER RELIEF		11/16/2007	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
JOBS WITH JUSTICE			
2840 S VALLEJO ST ENGLEWOOD CO 80110			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$11,000
Total of All Transactions			\$11,000
Type or Classification (B)			
NON-PROFIT			

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 023-866

Name and Address (A)				
XEROX CORPORATION				
P.O. BOX 7405 PASADENA CA 91109		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
COPIER COMPANY				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$55,574
		Total of All Transactions		\$55,574
Name and Address (A)				
RED OCHER SOLUTIONS				
1579 W BRIARWOOD AVE LITTLETON CO 80120-3632		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
COMPUTER CONSULTANT				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$29,505
		Total of All Transactions		\$29,505
Name and Address (A)				
PITNEY BOWES CREDIT CORP				
P.O. BOX 856460 LOUISVILLE KY 40285-5460		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
MAIL EQUIPMENT				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,813
		Total of All Transactions		\$10,813
Name and Address (A)				
IBEW #969				
3210 E ROAD CLIFTON CO 81520		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
UNION				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,400
		Total of All Transactions		\$5,400
Name and Address (A)				
PIKES PEAK INVESTMENTS, LLP				
90 SOUTH CASCADE AVENUE #15		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$14,975
		Total of All Transactions		\$14,975

COLORADO SPGS CO 80903				
Type or Classification (B)				
OFFICE RENTAL				
Name and Address (A)				
WILDWOOD PROFESSIONAL BLDG LTD 1836 VINEWOOD #200 PUEBLO CO 81005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$11,350
		Total of All Transactions		\$11,350
Type or Classification (B)				
OFFICE RENTAL				
Name and Address (A)				
XEROX CORP P.O. BOX 7413 Pasadena CA 91109		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$30,546
		Total of All Transactions		\$30,546
Type or Classification (B)				
COPIER COMPANY				
Name and Address (A)				
ALLIED WASTE SERVICES #535 P.O. BOX 78829 PHOENIX AZ 85062		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,855
		Total of All Transactions		\$5,855
Type or Classification (B)				
TRASH SERVICE				
Name and Address (A)				
COMPASS INSURANCE P.O. BOX 1467 ENGLEWOOD CO 80150		Purpose (C)	Date (D)	Amount (E)
		INSURANCE	12/14/2007	\$5,754
		Total Itemized Transactions		\$5,754
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,754
Type or Classification (B)				
INSURANCE AGENCY				

Name and Address (A)				
HIGH COUNTRY CHEMICAL				
953 DECATUR ST DENVER CO 80204		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
BUILDING SUPPLIES				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,397
		Total of All Transactions		\$9,397
Name and Address (A)				
JOE MANZANARES				
3155 W 40 AVE Denver CO 80211		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
SNOW REMOVAL				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,570
		Total of All Transactions		\$6,570
Name and Address (A)				
MATHIAS LOCK & KEY				
1795 WELTON STREET DENVER CO 80202		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
LOCKSMITH				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,536
		Total of All Transactions		\$6,536
Name and Address (A)				
TOLIN MECHANICAL SYS COMP				
12005 E 45 AVE Denver CO 80239		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
BUILDING AIR CONDITIONING				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$39,979
		Total of All Transactions		\$39,979
Name and Address (A)				
XCEL ENERGY				
P.O. BOX 9477 Minneapolis MN 55484		Purpose (C)	Date (D)	Amount (E)
		UTILITIES	01/26/2007	\$6,396
		UTILITIES	03/02/2007	\$6,758
		Total Itemized Transactions		\$53,710
		Total Non-Itemized Transactions		\$16,492
		Total of All Transactions		\$70,202

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
UTILITIES	UTILITIES	03/30/2007	\$6,113
	UTILITIES	05/04/2007	\$5,644
	UTILITIES	05/25/2007	\$5,486
	UTILITIES	09/28/2007	\$5,075
	UTILITIES	11/02/2007	\$5,517
	UTILITIES	11/30/2007	\$6,144
	UTILITIES	12/28/2007	\$6,577
	Total Itemized Transactions		\$53,710
	Total Non-Itemized Transactions		\$16,492
	Total of All Transactions		\$70,202

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 023-866

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLEEN SULLIVAN 10089 PARK MEADOWS #112 LITTLETON CO 80124-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,452
	Total of All Transactions		\$13,452
Type or Classification (B)			
COMP CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TODD J MCNAMARA 1640 EAST 18 AVENUE DENVER CO 80218-0000	OVERTIME SETTLEMENT	05/18/2007	\$44,755
	OVERTIME SETTLEMENT	05/18/2007	\$48,989
	OVERTIME SETTLEMENT	05/18/2007	\$94,303
	OVERTIME SETTLEMENT	05/18/2007	\$48,803
	OVERTIME SETTLEMENT	05/18/2007	\$17,908
	OVERTIME SETTLEMENT	05/18/2007	\$145,572
	OVERTIME SETTLEMENT	05/18/2007	\$49,670
	Total Itemized Transactions		\$450,000
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$450,000	
Type or Classification (B)			
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASINI AND COMPANY, PC 12601 W 32 AVE #100 WHEAT RIDGE CO 80033-5299			
	AUDIT 2006 FINANCIALS	05/11/2007	\$10,192
	Total Itemized Transactions		\$10,192
	Total Non-Itemized Transactions		\$5,854
Total of All Transactions		\$16,046	
Type or Classification (B)			
CPAs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN 10200 W I-70 FRONTAGE RD Wheat Ridge CO 80033-0000			
	ROOMS FOR BD. MEETINGS	06/29/2007	\$6,967
	Total Itemized Transactions		\$6,967
	Total Non-Itemized Transactions		\$3,802
Total of All Transactions		\$10,769	
Type or Classification (B)			
MOTEL			

Name and Address (A)			
CARLSON ADVANCE TRAVEL	Purpose (C)	Date (D)	Amount (E)
190 EAST NINTH AVE #290	Total Itemized Transactions		\$0
DENVER	Total Non-Itemized Transactions		\$6,481
CO	Total of All Transactions		\$6,481
80203-0000			
Type or Classification (B)			
TRAVEL AGENCY			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 023-866

Description (A)	To Whom Paid (B)	Amount (C)
Health Insurance	Rocky Mountain UFCW Health	\$548,737
Retiree Health Insurance	UFCW International	\$100,034
Sick Benefits	UFCW	\$3,542
Pension	Rocky Mountain UFCW Pension	\$134,430
Pension	Denver Meatcutters pension	\$12,805
Total Benefits		\$799,548

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 023-866

Schedule 13 :

Schedule 13: On call/short hour pays half the cost of dues.

Question 11:

Question 11: Name of PAC: United Food and Commercial Workers 7R

Question 12:

Question 12: Masini and Company,P.C.
12601 West 32nd Avenue, Suite100
Wheat Ridge, Colorado 80033

Schedule 13 :

Schedule 13: Regular Membership pays full dues.

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