

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,352,800	Yes
Active Education Support Professional	503,292	Yes
Active Life	50,119	Yes
Retired	256,466	Yes
Student	63,180	Yes
Staff	1,435	No
Substitute	5,189	No
Reserve	2,654	No
Members	3,235,135	
Agency Fee Payers*	86,746	
<b>Total Members/Fee Payers</b>	<b>3,321,881</b>	

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

Form LM-2 (Revised 2003)

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

FILE NUMBER: 000-342

<b>SCHEDULE 14 OTHER RECEIPTS</b>	
1. Named Payer Itemized Receipts	\$17,208,902
2. Named Payer Non-itemized Receipts	\$1,193,723
3. All Other Receipts	\$2,471,367
<b>4. Total Receipts</b>	<b>\$20,873,992</b>

<b>SCHEDULE 17 CONTRIBUTIONS, GIFTS &amp; GRANTS</b>	
1. Named Payee Itemized Disbursements	\$84,801,122
2. Named Payee Non-itemized Disbursements	\$1,050,968
3. To Officers	\$0
4. To Employees	\$3,231,909
5. All Other Disbursements	\$80,817
<b>6. Total Disbursements</b>	<b>\$89,164,816</b>

<b>SCHEDULE 15 REPRESENTATIONAL ACTIVITIES</b>	
1. Named Payee Itemized Disbursements	\$31,493,347
2. Named Payee Non-itemized Disbursements	\$2,667,889
3. To Officers	\$122,564
4. To Employees	\$14,253,600
5. All Other Disbursements	\$722,805
<b>6. Total Disbursements</b>	<b>\$49,260,204</b>

<b>SCHEDULE 18 GENERAL OVERHEAD</b>	
1. Named Payee Itemized Disbursements	\$21,483,003
2. Named Payee Non-itemized Disbursements	\$4,391,405
3. To Officers	\$0
4. To Employees	\$23,301,986
5. All Other Disbursements	\$481,413
<b>6. Total Disbursements</b>	<b>\$49,657,808</b>

<b>SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING</b>	
1. Named Payee Itemized Disbursements	\$36,197,099
2. Named Payee Non-itemized Disbursements	\$2,676,976
3. To Officers	\$183,846
4. To Employees	\$11,047,622
5. All Other Disbursements	\$302,538
<b>6. Total Disbursements</b>	<b>\$50,408,080</b>

<b>SCHEDULE 19 UNION ADMINISTRATION</b>	
1. Named Payee Itemized Disbursements	\$33,946,362
2. Named Payee Non-itemized Disbursements	\$6,867,980
3. To Officers	\$4,820,852
4. To Employees	\$25,003,610
5. All Other Disbursements	\$1,766,379
<b>6. Total Disbursements</b>	<b>\$72,405,184</b>