

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

UNITEHERE T I P - 'TO INSURE PROGRESS'

ADDRESS (number and street) 1775 K Street, NW  
Suite 620  
 Check if different than previously reported. (ACC)  
WASHINGTON DC 20006

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIPCODE

C00004515

3. IS THIS REPORT  NEW (N) OR  AMENDED (A)

### 4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

- (b) Monthly Report Due On:
- |                                      |   |                                       |  |
|--------------------------------------|---|---------------------------------------|--|
| <input type="checkbox"/> Feb 20 (M2) | <input type="checkbox"/> May 20 (M5)            | <input type="checkbox"/> Aug 20 (M8)  | <input type="checkbox"/> Nov 20 (M11) (Non-Election Year Only) |
| <input type="checkbox"/> Mar 20 (M3) | <input checked="" type="checkbox"/> Jun 20 (M6) | <input type="checkbox"/> Sep 20 (M9)  | <input type="checkbox"/> Dec 20 (M12) (Non-Election Year Only) |
| <input type="checkbox"/> Apr 20 (M4) | <input type="checkbox"/> Jul 20 (M7)            | <input type="checkbox"/> Oct 20 (M10) | <input type="checkbox"/> Jan 31 (YE)                           |

- (c) 12-Day PRE-Election Report for the:
- |   |  |                                       |
|---|--|---------------------------------------|
| <input type="checkbox"/> Primary (12P)    | <input type="checkbox"/> General (12G) | <input type="checkbox"/> Runoff (12R) |
| <input type="checkbox"/> Convention (12C) | <input type="checkbox"/> Special (12G) |                                       |

Election on \_\_\_\_\_ in the State of \_\_\_\_\_

- (d) 30-Day Post -Election Report for the:
- |  |                                       |  |
|--|---------------------------------------|--|
| <input type="checkbox"/> General (30G) | <input type="checkbox"/> Runoff (30R) | <input type="checkbox"/> Special (30S) |
|--|---------------------------------------|--|

Election on \_\_\_\_\_ in the State of \_\_\_\_\_

5. Covering Period 05 01 2005 through 05 31 2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer John W. Wilhelm

Signature of Treasurer Electronically Filed by John W. Wilhelm Date 04 01 2006

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							
-----------------	--	--	--	--	--	--	--

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Report Covering the Period: From: 

M	M
0	5

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To: 

M	M
0	5

D	D
3	1

Y	Y	Y	Y
2	0	0	5

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>5</td></tr></table>	Y	Y	Y	Y	2	0	0	5		248180.75
Y	Y	Y	Y							
2	0	0	5							
(b) Cash on Hand at Beginning of Reporting Period .....	399718.23									
(c) Total Receipts (from Line 19) .....	101547.79	257585.27								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	501266.02	505766.02								
7. Total Disbursements (from Line 31) .....	9500.00	14000.00								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	491766.02	491766.02								
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00									

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

Write or Type Committee Name  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Report Covering the Period: From: 

M	M
0	5

D	D
0	1

Y	Y	Y	Y
2	0	0	5

 To: 

M	M
0	5

D	D
3	1

Y	Y	Y	Y
2	0	0	5

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	3557.36	13173.26
(i) Itemized (use Schedule A) .....	97990.43	244412.01
(ii) Unitemized .....	101547.79	257585.27
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	101547.79	257585.27
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	101547.79	257585.27
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	101547.79	257585.27

**DETAILED SUMMARY PAGE**  
of Disbursements

<b>II. DISBURSEMENTS</b>	<b>COLUMN A</b> Total This Period	<b>COLUMN B</b> Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	9500.00	14000.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	9500.00	14000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	9500.00	14000.00

**DETAILED SUMMARY PAGE**  
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	101547.79	257585.27
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	101547.79	257585.27
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	0.00

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 / 18
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Full Name (Last, First, Middle Initial) <b>A. Jo Marie Agriesti</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1630 Commerce Street		<b>Transaction ID: SA11A1.9490</b>	
City State Zip Code Las Vegas NV 89102	Amount of Each Receipt this Period 69.24		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$17.31		
Name of Employer HEREIU Occupation Organizer	Aggregate Year-to-Date ▼ 363.51		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>B. Deborah Anderson</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 504 Philadelphia Avenue		<b>Transaction ID: SA11A1.9491</b>	
City State Zip Code Takoma Park MD 20912	Amount of Each Receipt this Period 46.16		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$11.54		
Name of Employer HEREIU Occupation Director of Int'l Affairs	Aggregate Year-to-Date ▼ 242.34		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>C. Glen Arnodo</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1630 South Commerce		<b>Transaction ID: SA11A1.9493</b>	
City State Zip Code Las Vegas NV 89102	Amount of Each Receipt this Period 129.24		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$32.31		
Name of Employer HEREIU Occupation Political Director - Nevada	Aggregate Year-to-Date ▼ 678.51		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	244.64
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Full Name (Last, First, Middle Initial) <b>A. James Arnold</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 2428 Flower Street		<b>Transaction ID: SA11A1.9494</b>	
City State Zip Code Las Vegas NV 89134	Amount of Each Receipt this Period 46.16		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$11.54		
Name of Employer HEREIU Occupation Organizer	Aggregate Year-to-Date ▼ 242.34		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>B. John Boardman</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1723 Shepart Street, NW		<b>Transaction ID: SA11A1.9496</b>	
City State Zip Code Washington DC 20011	Amount of Each Receipt this Period 73.84		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$18.46		
Name of Employer HERE Local 25 Occupation President	Aggregate Year-to-Date ▼ 387.66		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>C. Carol Carlson</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 408 2nd Avenue		<b>Transaction ID: SA11A1.9497</b>	
City State Zip Code Two Harbors MN 55616	Amount of Each Receipt this Period 92.32		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$23.08		
Name of Employer HEREIU Occupation Vice President	Aggregate Year-to-Date ▼ 484.68		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	212.32
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

**A.** Full Name (Last, First, Middle Initial)  
Sherri Chiesa

Mailing Address 2051 29th Avenue

City State Zip Code  
San Francisco CA 94116

FEC ID number of contributing federal political committee. **C**

Name of Employer HEREIU Occupation  
Dir. of Western Reg. Office

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
242.34

Date of Receipt  
M M / D D / Y Y Y Y Y  
0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9498

Amount of Each Receipt this Period  
46.16

Weekly Payroll Deduction  
\$11.54

**B.** Full Name (Last, First, Middle Initial)  
Philip Daugherty

Mailing Address 500 River Place

City State Zip Code  
Detroit MI 48207

FEC ID number of contributing federal political committee. **C**

Name of Employer HEREIU Occupation  
Organizer

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
242.34

Date of Receipt  
M M / D D / Y Y Y Y Y  
0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9500

Amount of Each Receipt this Period  
46.16

Weekly Payroll Deduction  
\$11.54

**C.** Full Name (Last, First, Middle Initial)  
James Dupont

Mailing Address 3226 Encinal Avenue

City State Zip Code  
Alameda CA 94501

FEC ID number of contributing federal political committee. **C**

Name of Employer HEREIU Occupation  
Organizer

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
363.51

Date of Receipt  
M M / D D / Y Y Y Y Y  
0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9502

Amount of Each Receipt this Period  
69.24

Weekly Payroll Deduction  
\$17.31

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	161.56
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Full Name (Last, First, Middle Initial) <b>A.</b> Maria Elena Durazo		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5
Mailing Address 4201 Collis Street		Transaction ID: SA11A1.9503
City Los Angeles	State CA	Zip Code 90032
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 112.32
Name of Employer HERE Local 11/HEREIU	Occupation President/Vice President	Weekly Payroll Deduction \$23.08
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 584.68	

Full Name (Last, First, Middle Initial) <b>B.</b> Enrique Fernandez		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5
Mailing Address 2257 McLaughlin Avenue		Transaction ID: SA11A1.9504
City San Jose	State CA	Zip Code 95122
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 192.32
Name of Employer HERE Local 19	Occupation President	Weekly Payroll Deduction \$23.08
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 984.68	

Full Name (Last, First, Middle Initial) <b>C.</b> David Glaser		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5
Mailing Address 1219 28th Street, N.W.		Transaction ID: SA11A1.9505
City Washington	State DC	Zip Code 20007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 46.16
Name of Employer HEREIU	Occupation Organizer	Weekly Payroll Deduction \$11.54
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ 242.34	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	350.80
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

**A.** Full Name (Last, First, Middle Initial)  
William Grandfield

Mailing Address 458 N. Terrace Avenue

City State Zip Code  
Mt. Vernon NY 10552

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
HERE Local 100 Executive Director

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 363.51

Date of Receipt  
M M / D D / Y Y Y Y Y  
0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9507

Amount of Each Receipt this Period  
69.24

Weekly Payroll Deduction  
\$17.31

**B.** Full Name (Last, First, Middle Initial)  
John Gribbon

Mailing Address 247 Fourth Street

City State Zip Code  
Oakland CA 94607

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
HEREIU California Political Director

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 242.34

Date of Receipt  
M M / D D / Y Y Y Y Y  
0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9508

Amount of Each Receipt this Period  
46.16

Weekly Payroll Deduction  
\$11.54

**C.** Full Name (Last, First, Middle Initial)  
Thurston Hyman

Mailing Address 1225 vine street

City State Zip Code  
Philadelphia PA 19107

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
HERE Local 274 President

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 240.00

Date of Receipt  
M M / D D / Y Y Y Y Y  
0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9510

Amount of Each Receipt this Period  
60.00

Monthly Payroll Deduction  
\$60

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	175.40
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 11 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 15	<input type="checkbox"/> 12
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

<b>A.</b> Full Name (Last, First, Middle Initial) Robert Juliano Mailing Address 1099 22nd Street, NW City Washington State DC Zip Code 20037 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5 <b>Transaction ID:</b> SA11A1.9700 Amount of Each Receipt this Period 300.00
Name of Employer HEREIU Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Occupation Legislative Representative Aggregate Year-to-Date ▼ 1200.00	

<b>B.</b> Full Name (Last, First, Middle Initial) Karl Lechow Mailing Address 321 S. Bixel City Los Angeles State CA Zip Code 90017 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5 <b>Transaction ID:</b> SA11A1.9512 Amount of Each Receipt this Period 138.48 Weekly Payroll Deduction \$34.62
Name of Employer HEREIU Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Occupation Administrative Assistant Aggregate Year-to-Date ▼ 727.02	

<b>C.</b> Full Name (Last, First, Middle Initial) Janice Loux Mailing Address 1219 28th Street N.W. City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5 <b>Transaction ID:</b> SA11A1.9513 Amount of Each Receipt this Period 75.00 Monthly Payroll Deduction \$25
Name of Employer HEREIU Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Occupation Organizer Aggregate Year-to-Date ▼ 335.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>513.48</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 12 / 18
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Full Name (Last, First, Middle Initial) <b>A. Joseph McLaughlin</b>		Date of Receipt MM / DD / YYYY 05 / 31 / 2005
Mailing Address 2574 West Swain Road		<b>Transaction ID: SA11A1.9514</b>
City State Zip Code Stockton CA 95207	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 46.16
Name of Employer HEREIU Occupation Organizer	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Weekly Payroll Deduction \$11.54
Aggregate Year-to-Date ▼ 242.34		

Full Name (Last, First, Middle Initial) <b>B. Morty Miller</b>		Date of Receipt MM / DD / YYYY 05 / 31 / 2005
Mailing Address 1219 28th Street, N.W.		<b>Transaction ID: SA11A1.9516</b>
City State Zip Code Washington DC 20007	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 184.60
Name of Employer HEREIU Occupation Administrative Assistant	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Weekly Payroll Deduction \$46.16
Aggregate Year-to-Date ▼ 969.15		

Full Name (Last, First, Middle Initial) <b>C. Charles Murphy</b>		Date of Receipt MM / DD / YYYY 05 / 31 / 2005
Mailing Address 1225 Vine Street		<b>Transaction ID: SA11A1.9517</b>
City State Zip Code Philadelphia PA 19107	FEC ID number of contributing federal political committee. C	Amount of Each Receipt this Period 60.00
Name of Employer HEREIU Occupation Organizer	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Monthly Payroll Deduction \$60
Aggregate Year-to-Date ▼ 240.00		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	290.76
<b>TOTAL</b> This Period (last page this line number only) .....	▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 13 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Full Name (Last, First, Middle Initial) <b>A.</b> James O'Gara		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1415 Glenmont Road		<b>Transaction ID:</b> SA11A1.9519	
City State Zip Code Glenview IL 60025	Amount of Each Receipt this Period 46.16		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$11.54		
Name of Employer HEREIU Occupation Aide	Aggregate Year-to-Date ▼ 242.34		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>B.</b> Ken Paulsen		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1219 28th Street, N.W.		<b>Transaction ID:</b> SA11A1.9521	
City State Zip Code Washington DC 20007	Amount of Each Receipt this Period 384.64		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$96.16		
Name of Employer HEREIU Occupation Director of Organization	Aggregate Year-to-Date ▼ 2019.36		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) <b>C.</b> Stacy Paulsen		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1219 28th Street, N.W.		<b>Transaction ID:</b> SA11A1.9702	
City State Zip Code Washington DC 20007	Amount of Each Receipt this Period 38.48		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$9.62		
Name of Employer HEREIU Occupation Aide	Aggregate Year-to-Date ▼ 202.02		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	469.28
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 14 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

<b>A.</b> Full Name (Last, First, Middle Initial) Jerona Rykunyk		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 506 Harrison Avenue		<b>Transaction ID:</b> SA11A1.9522	
City State Zip Code St. Paul MN 55102	Amount of Each Receipt this Period 46.16		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$11.54		
Name of Employer HEREIU Occupation Vice President	Aggregate Year-to-Date ▼ 257.34		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

<b>B.</b> Full Name (Last, First, Middle Initial) Rick Sawyer		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 10731 24th Avenue		<b>Transaction ID:</b> SA11A1.9524	
City State Zip Code Seattle WA 98125	Amount of Each Receipt this Period 55.40		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$13.85		
Name of Employer HEREIU Occupation Northwest Political Director	Aggregate Year-to-Date ▼ 290.85		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

<b>C.</b> Full Name (Last, First, Middle Initial) Jennifer Skurnik		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 321 S. Bixel Street		<b>Transaction ID:</b> SA11A1.9525	
City State Zip Code Los Angeles CA 90017	Amount of Each Receipt this Period 92.32		
FEC ID number of contributing federal political committee. C	Weekly Payroll Deduction \$23.08		
Name of Employer HEREIU Occupation Organizer	Aggregate Year-to-Date ▼ 484.68		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	193.88
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 15 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

**A.** Full Name (Last, First, Middle Initial)  
Thomas Snyder

Mailing Address 409 Crater Court

City Henderson State NV Zip Code 89014

FEC ID number of contributing federal political committee. **C**

Name of Employer HEREIU Occupation Organizer

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 484.68

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9526

Amount of Each Receipt this Period  
 92.32

Weekly Payroll Deduction  
 \$23.08

**B.** Full Name (Last, First, Middle Initial)  
Arlene Stephenson

Mailing Address 52 Barnwood Court

City Florence State KY Zip Code 41042

FEC ID number of contributing federal political committee. **C**

Name of Employer HEREIU Occupation Organizer

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 242.34

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9527

Amount of Each Receipt this Period  
 46.16

Weekly Payroll Deduction  
 \$11.54

**C.** Full Name (Last, First, Middle Initial)  
Ronald Stormer

Mailing Address 472 River Road

City Waterville State OH Zip Code 43566

FEC ID number of contributing federal political committee. **C**

Name of Employer HERE Local 84 Occupation President

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 426.66

Date of Receipt  
 M M / D D / Y Y Y Y Y  
 0 5 / 3 1 / 2 0 0 5

Transaction ID: SA11A1.9529

Amount of Each Receipt this Period  
 73.84

Weekly Payroll Deduction  
 \$18.46

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>212.32</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 16 / 18
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

<b>A.</b> Full Name (Last, First, Middle Initial) Henry Tamarin Mailing Address 321 West 44th Street City New York State NY Zip Code 10036 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5 <b>Transaction ID:</b> SA11A1.9530 Amount of Each Receipt this Period 221.52 Weekly Payroll Deduction \$55.38
Name of Employer HEREIU Occupation Vice President Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 1162.98		

<b>B.</b> Full Name (Last, First, Middle Initial) Donald Taylor Mailing Address 7612 Spruce Run City Las Vegas State NV Zip Code 89128 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5 <b>Transaction ID:</b> SA11A1.9531 Amount of Each Receipt this Period 55.40 Weekly Payroll Deduction \$13.85
Name of Employer HEREIU Occupation Western Political Director Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 290.85		

<b>C.</b> Full Name (Last, First, Middle Initial) Matthew Walker Mailing Address 1219 28th Street, N.W. City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. <b>C</b>		Date of Receipt M M / D D / Y Y Y Y 0 5 / 3 1 / 2 0 0 5 <b>Transaction ID:</b> SA11A1.9532 Amount of Each Receipt this Period 46.16 Weekly Payroll Deduction \$11.54
Name of Employer HEREIU Occupation Director of Research Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 242.34		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>323.08</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 17 / 18
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

<b>A.</b> Full Name (Last, First, Middle Initial) Peter Ward		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 65 Windermere Road		<b>Transaction ID:</b> SA11A1.9534	
City State Zip Code Staten Island NY 10305		Amount of Each Receipt this Period 92.32	
FEC ID number of contributing federal political committee. <b>C</b>		Weekly Payroll Deduction \$23.08	
Name of Employer Occupation HEREIU Vice President			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 524.68	

<b>B.</b> Full Name (Last, First, Middle Initial) John W. Wilhelm		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1775 K Street, NW Suite 620		<b>Transaction ID:</b> SA11A1.9535	
City State Zip Code Washington DC 20006		Amount of Each Receipt this Period 276.92	
FEC ID number of contributing federal political committee. <b>C</b>		Weekly Payroll Deduction \$69.23	
Name of Employer Occupation UNITEHERE President, Hospitality Division			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 1453.83	

<b>C.</b> Full Name (Last, First, Middle Initial) Catherine Zelsnack		Date of Receipt M M / D D / Y Y Y Y Y 0 5 / 3 1 / 2 0 0 5	
Mailing Address 1600 S. Joyce Street		<b>Transaction ID:</b> SA11A1.9536	
City State Zip Code Arlington VA 22202		Amount of Each Receipt this Period 40.60	
FEC ID number of contributing federal political committee. <b>C</b>		Weekly Payroll Deduction \$10.15	
Name of Employer Occupation HEREIU Administrative Asst.			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		Aggregate Year-to-Date ▼ 213.15	

<b>SUBTOTAL</b> of Receipts This Page (optional) ..... ▶	409.84
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	3557.36

# SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 18 / 18

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)  
UNITEHERE T I P - 'TO INSURE PROGRESS'

Full Name (Last, First, Middle Initial) <b>A. COMMITTEE FOR A DEMOCRATIC FUTURE</b>		<b>Transaction ID:</b> SB23.9485 Date of Disbursement
Mailing Address P.O. Box 18079		<input type="text" value="05"/> <input type="text" value="06"/> / <input type="text" value="20"/> <input type="text" value="05"/>
City WASHINGTON	State DC	Zip Code 20036
Purpose of Disbursement Contribution	<input type="text" value="011"/> Category/ Type	
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:		

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial) <b>B. JOHN SALAZAR FOR CONGRESS</b>		<b>Transaction ID:</b> SB23.9488 Date of Disbursement
Mailing Address P.O. Box 534		<input type="text" value="05"/> <input type="text" value="23"/> / <input type="text" value="20"/> <input type="text" value="05"/>
City Pueblo	State CO	Zip Code 81002
Purpose of Disbursement Contribution	<input type="text" value="011"/> Category/ Type	
Candidate Name JOHN T MR. SALAZAR		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: CO District: 03		

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial) <b>C. LEWIS FOR CONGRESS COMMITTEE</b>		<b>Transaction ID:</b> SB23.9489 Date of Disbursement
Mailing Address P.O. Box 247		<input type="text" value="05"/> <input type="text" value="23"/> / <input type="text" value="20"/> <input type="text" value="05"/>
City Redlands	State CA	Zip Code 92373
Purpose of Disbursement Contribution	<input type="text" value="011"/> Category/ Type	
Candidate Name JERRY LEWIS		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: CA District: 41		

Amount of Each Disbursement this Period

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<input type="text" value="9500.00"/>
<b>TOTAL</b> This Period (last page this line number only) .....	<input type="text" value="9500.00"/>