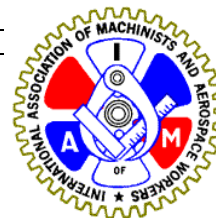


Local Lodge

Check Number _____
 Voucher Number _____



(Print)
 Payee _____

SSN _____

Address _____

Exemption _____

City, State, Zip _____

<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	<u>Gross</u>
_____ Monday	_____	X _____	_____	_____ Taxable Per Diem
_____ Tuesday	_____	X _____	_____	_____ Gross Income
_____ Wednesday	_____	X _____	_____	_____ (Social Security)
_____ Thursday	_____	X _____	_____	_____ (Medicare)
_____ Friday	_____	X _____	_____	_____ (Federal W/H)
_____ Saturday	_____	X _____	_____	_____ (State W/H)
_____ Sunday	_____	X _____	_____	_____ (City W/H)
Reason: _____				_____ (School Tax W/H)
_____				_____ (Other W/H)
_____				_____ Net Wages

Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions, Gifts & Grants	Schedule 18 General Overhead	Schedule 19 Union Administration
Preparation for and participation in the negotiation of collective bargaining agreements. Administration and enforcement of the agreements. Efforts to become the exclusive bargaining representative for any unit of employees. Keep from losing a unit in a decertification election or to another union. Recruiting new members.	Political disbursements or contribution in money. Entities and individuals associated with dealing with the executive and legislative branches of the Federal, state, and local governments and with independent agencies and staffs to advance the passage or defeat of existing or potential laws or the promulgation or any other action with respect to rules or regulations (including litigation expenses.)	Charitable contributions, or contributions to scholarship funds. Examples of adequate descriptions are: Medical research, community development, job retraining, education, disaster and relief assistance, or athletic and youth sponsorships.	Not allocable to any of the other disbursement categories in Statement B. Would include support personnel at headquarters, building maintenance personnel, and security guards. The salary of an assistant, whenever possible, should be allocated at the same ratio as the person or persons to whom they provide support (Schedule 11 and 12.) The purpose should include sufficient detail to determine why the disbursement cannot be allocated to another schedule.	Includes nomination and election of officers, the union's regular membership meetings, intermediate, national and international meetings, union disciplinary procedures, the administration of trusteeships, the administration of apprenticeship and member education programs (not including political education, which should be reported in Schedule 16.) The purpose should be sufficient to explain why it's not included in another schedule.

I am attesting to the fact that I have provided to the best of my knowledge that the percentages allocation are true.

Applicants Signature: _____
 (REQUIRED)

Miscellaneous Expenses: _____
 (RECEIPTS REQUIRED)

Net Expenses _____

Net Wages _____

Trustee name _____

Net Expenses _____

Check Total _____

Check Date _____