

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

Form Approved
 Office of Management and
 Budget
 No. 1245-0003
 Expires: 10-31-2013

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

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 055-008	2. PERIOD COVERED From 04/01/2010 Through 03/31/2011	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 AMERICAN MARITIME OFFICERS, SIUNA	8. MAILING ADDRESS (Type or print in capital letters)
5. DESIGNATION (Local, Lodge, etc.)	6. DESIGNATION NBR
7. UNIT NAME (if any)	First Name JOSE E
9. Are your organization's records kept at its mailing address? Yes	Last Name LEONARD
	P.O Box - Building and Room Number PO BOX 66
	Number and Street 601 S FEDERAL HIGHWAY
	City DANIA BEACH
	State FL
	ZIP Code + 4 33004

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:	Thomas J Bethel	PRESIDENT	27. SIGNED:
			José Leonard
			TREASURER
Date:	Jun 29, 2011	Contact Info:	954-921-2221
Date:	Jun 29, 2011	Contact Info:	954-921-2221

ITEMS 10 THROUGH 21

FILE NUMBER: 055-008

<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? Yes</p> <p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes</p> <p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? 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? \$500,000</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? Yes</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? Yes</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? 12/2014</p>	<p>20. How many members did the labor organization have at the end of the reporting period? 3,214</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: 20%;">Dues/Fees</th> <th style="width: 15%;">Amount</th> <th style="width: 5%;">Unit</th> <th style="width: 15%;">Minimum</th> <th style="width: 45%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>\$400 to \$1,596</td> <td>per year</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>N/A</td> <td>per</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(c) Initiation Fees</td> <td>\$3,000 to \$5,000</td> <td>per</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>N/A</td> <td>per</td> <td>N/A</td> <td>N/A</td> </tr> <tr> <td>(e) Work Permits</td> <td>N/A</td> <td>per</td> <td>N/A</td> <td>N/A</td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	\$400 to \$1,596	per year	N/A	N/A	(b) Working Dues/Fees	N/A	per	N/A	N/A	(c) Initiation Fees	\$3,000 to \$5,000	per	N/A	N/A	(d) Transfer Fees	N/A	per	N/A	N/A	(e) Work Permits	N/A	per	N/A	N/A
Rates of Dues and Fees																																				
Dues/Fees	Amount	Unit	Minimum	Maximum																																
(a) Regular Dues/Fees	\$400 to \$1,596	per year	N/A	N/A																																
(b) Working Dues/Fees	N/A	per	N/A	N/A																																
(c) Initiation Fees	\$3,000 to \$5,000	per	N/A	N/A																																
(d) Transfer Fees	N/A	per	N/A	N/A																																
(e) Work Permits	N/A	per	N/A	N/A																																

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STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 055-008

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$1,241,235	\$791,467
	23. Accounts Receivable	1	\$385,394	\$340,683
	24. Loans Receivable	2	\$6,831,762	\$6,792,762
	25. U.S. Treasury Securities		\$172,022	\$442,023
	26. Investments	5	\$18,067,622	\$17,120,020
	27. Fixed Assets	6	\$324,583	\$397,520
	28. Other Assets	7	-\$5,592,308	-\$5,372,341
	29. TOTAL ASSETS		\$21,430,310	\$20,512,134

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$281,996	\$266,040
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$35,668	\$20,491
	34. TOTAL LIABILITIES		\$317,664	\$286,531

35. NET ASSETS	\$21,112,646	\$20,225,603
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 055-008

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$4,318,234
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$459,981
39. Sale of Supplies		\$462
40. Interest		\$144,475
41. Dividends		\$103,101
42. Rents		\$1,770
43. Sale of Investments and Fixed Assets	3	\$8,754,980
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$39,000
46. On Behalf of Affiliates for Transmittal to Them		\$0
47. From Members for Disbursement on Their Behalf		\$7,297
48. Other Receipts	14	\$6,300,741
49. TOTAL RECEIPTS		\$20,130,041

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$2,635,106
51. Political Activities and Lobbying	16	\$483,967
52. Contributions, Gifts, and Grants	17	\$32,150
53. General Overhead	18	\$10,476,008
54. Union Administration	19	\$456,487
55. Benefits	20	\$2,034,187
56. Per Capita Tax		\$127,944
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$4,000,588
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$0
64. On Behalf of Individual Members		\$7,197
65. Direct Taxes		\$322,695
66. Subtotal		\$20,576,329
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$1,658,672
67b. Less Total Disbursed		\$1,662,151
67c. Total Withheld But Not Disbursed		-\$3,479
68. TOTAL DISBURSEMENTS		\$20,579,808

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 055-008

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
N/A	\$0	\$0	\$0	
Totals from all other accounts receivable	\$340,683	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$340,683	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 055-008

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: D2A TTWISEU Purpose: Prov operating funds Security: None Terms: On Demand	\$6,831,762	\$0	\$39,000	\$0	\$6,792,762
Total of loans not listed above					
Total of all lines	\$6,831,762	\$0	\$39,000	\$0	\$6,792,762
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: 055-008

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Common stocks	\$2,013,474	\$2,255,478	\$2,255,478	\$2,255,478
Corporate and international bonds	\$3,801,201	\$3,721,344	\$3,721,344	\$3,721,344
Government securities	\$341,795	\$332,676	\$332,676	\$332,676
Mutual funds	\$1,511,497	\$1,511,417	\$1,511,417	\$1,511,417
Mortgage backed assets	\$1,549,576	\$1,549,058	\$1,549,058	\$1,549,058
Total of all lines	\$9,217,543	\$9,369,973	\$9,369,973	\$9,369,973
			14. Less Reinvestments	\$614,993
			(Net Sales total will automatically entered in Item 43) 15. Net Sales	\$8,754,980

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 055-008

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Common stocks	\$1,542,225	\$1,542,225	\$1,542,225
Corporate and international bonds	\$1,318,852	\$1,318,852	\$1,318,852
Government securities	\$614,786	\$614,786	\$614,786
Mutual funds	\$614,993	\$614,993	\$614,993
Mortgage backed assets	\$376,371	\$376,371	\$376,371
Computers	\$95,407	\$95,407	\$95,407
Furniture and fixtures	\$32,028	\$32,028	\$32,028
Telephone	\$20,919	\$20,919	\$20,919
Total of all lines	\$4,615,581	\$4,615,581	\$4,615,581
		14. Less Reinvestments	\$614,993
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$4,000,588

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 055-008

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$4,774,710
2. Total Book Value	\$4,741,939
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ Fixed Income Shares FD Series C	\$354,140
■ Fixed Income Shares FD Series M	\$352,332
Other Investments	
4. Total Cost	\$15,800,510
5. Total Book Value	\$12,378,081
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
■ AMO Building Corporation of Florida	\$9,983,622
■ AMO Building Corp. of Ohio	\$1,258,989
■ AMO Building Corporation	\$1,039,625
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$17,120,020

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 055-008

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Land (give location)	\$0		\$0	\$0
3. Buildings (give location)	\$0	\$0	\$0	\$0
5. Automobiles and Other Vehicles	\$274,764	\$274,764	\$0	\$0
6. Office Furniture and Equipment	\$1,711,307	\$1,416,900	\$294,407	\$294,407
7. Other Fixed Assets	\$147,076	\$43,963	\$103,113	\$103,113
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,133,147	\$1,735,627	\$397,520	\$397,520

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 055-008

Description (A)	Book Value (B)
Prepaid Insurance Expense	\$61,431
Prepaid Expense - Participation	\$22,200
Prepaid Expense - Travel	\$13,709
Prepaid Expense - Telephone	\$22,656
Prepaid Expense - Recruiting	\$26,750
Prepaid Expense - Public Relations	\$6,925
Prepaid Office Expense	\$3,653
Prepaid Computer Expense	\$11,585
Prepaid Expense - Subscriptions	\$15,893
Security Deposits	\$23,476
Promotional Materials	\$80,809
Allowance for Doubtful Accounts	-\$6,792,764
Unrealized Valuation Allowance in Investments	\$1,131,336
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	-\$5,372,341

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 055-008

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
N/A	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$266,040	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$266,040	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 055-008

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)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
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: 055-008

Description (A)	Amount at End of Period (B)
Payroll withholdings	\$3,533
Due to AMO Plans	\$11,951
Due to broker	\$5,007
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$20,491

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER:
055-008

	(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	Thomas Bethel									
B	Natl President			\$348,715	\$0	\$44,961	\$0	\$393,676		
C										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	6 %
A	Jose E Leonard									
B	Natl Secretary-Treasurer			\$261,936	\$0	\$16,434	\$0	\$278,370		
C										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	10 %
A	John Clemons									
B	Natl VP Great Lakes			\$31,377	\$0	\$7,350	\$0	\$38,727		
C										
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	4 %
A	Donald N Cree									
B	Natl VP Great Lakes			\$205,222	\$0	\$26,552	\$0	\$231,774		
C										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	6 %
A	Joseph Z Gremelsbacker									
B	Natl VP Deep Sea			\$200,200	\$0	\$5,042	\$0	\$205,242		
C										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	4 %
A	John Hafner									
B	Natl Exec Bd Mem Inld Wat			\$36,937	\$0	\$3,305	\$0	\$40,242		
C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %

	(A) 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	Robert J Kiefer									
B	Natl Exec Vice President			\$224,352	\$0	\$27,586	\$0	\$251,938		
C										
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	3 %
A	Brian D Krus									
B	Natl Asst VP Great Lakes			\$163,749	\$0	\$23,222	\$0	\$186,971		
C										
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	2 %
A	Charles Murdock									
B	Natl Exec Bd Mem Inld Wat			\$155,993	\$0	\$37,920	\$0	\$193,913		
C										
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	7 %
A	Michael Murphy									
B	Natl VP at Large			\$190,170	\$0	\$39,180	\$0	\$229,350		
C										
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %
A	Donald R Nilsson									
B	Natl Exec Bd Mem Deep Sea			\$143,031	\$0	\$14,829	\$0	\$157,860		
C										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	2 %
A	Daniel E Shea									
B	Natl Exec Bd Mem at Large			\$151,489	\$0	\$30,767	\$0	\$182,256		
C										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A	David M Weathers									
B	Natl Exec Bd Mem at Large			\$151,705	\$0	\$44,117	\$0	\$195,822		
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	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	5 %
Total Officer Disbursements			\$2,264,876	\$0	\$321,265	\$0	\$2,586,141			
Less Deductions							\$814,810			
Net Disbursements							\$1,771,331			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 055-008

	(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	Robert J Anderson			\$89,582	\$0	\$90	\$0	\$89,672		
B	Dispatcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Phree Baker			\$103,358	\$0	\$8,617	\$0	\$111,975		
B	Asst Legislative Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sheila Baker			\$85,931	\$0	\$930	\$0	\$86,861		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	3 %
A	William S Barnes			\$142,359	\$0	\$12,707	\$0	\$155,066		
B	Representative									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	12 %
A	Lori Bellaire			\$31,113	\$0	\$53	\$0	\$31,166		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jack G Branthover			\$203,579	\$0	\$5,723	\$0	\$209,302		
B	Asst to President									
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	6 %

	(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	Paulette R Brown									
B	Secretary			\$79,988	\$0	\$6,189	\$0	\$86,177		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Maria E Burgess									
B	Secretary			\$57,047	\$0	\$1,007	\$0	\$58,054		
C	N/A									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	4 %
A	Matthew Burke									
B	Editorial			\$114,257	\$0	\$17,007	\$0	\$131,264		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Marguerite DeStefano									
B	Admin Asst			\$135,012	\$0	\$3,237	\$0	\$138,249		
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	6 %
A	Bruce DeWerth									
B	Dispatcher			\$81,345	\$0	\$1,373	\$0	\$82,718		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Paul Doell									
B	Legislative Director			\$202,658	\$0	\$14,495	\$0	\$217,153		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Martin Epstein									
B	Controller			\$157,202	\$0	\$2,137	\$0	\$159,339		
C	N/A									

	(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	Richard Fritze			\$90,770	\$0	\$519	\$0	\$91,289		
B	Facilities Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Christopher P Holmes			\$100,664	\$0	\$11,045	\$0	\$111,709		
B	Contract Analyst									
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	3 %
A	Brendan Keller			\$90,329	\$0	\$90	\$0	\$90,419		
B	Dispatcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas Laird			\$154,753	\$0	\$26,853	\$0	\$181,606		
B	Asst to VP at Large									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	10 %
A	Terrell Lawal			\$51,198	\$0	\$90	\$0	\$51,288		
B	Receptionist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Linda Livingston			\$43,891	\$0	\$211	\$0	\$44,102		
B	Maintenance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	Susan K Mills			\$92,750	\$0	\$1,027	\$0	\$93,777		
B	Asst Controller									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lazaro Mitrani			\$34,784	\$0	\$90	\$0	\$34,874		
B	Maintenance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Michelle Moffitt			\$46,366	\$0	\$689	\$0	\$47,055		
B	Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Karla O'Dea			\$52,098	\$0	\$327	\$0	\$52,425		
B	Admin Asst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thaina Orace			\$33,810	\$0	\$0	\$0	\$33,810		
B	Admin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ernest W Peters			\$36,723	\$0	\$53	\$0	\$36,776		
B	Maintenance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Maryse Pierre-Louis			\$37,449	\$0	\$90	\$0	\$37,539		
B	Maintenance									
C	N/A									

	(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	Julio Reyes			\$40,532	\$0	\$90	\$0	\$40,622		
B	Maintenance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Emerita I Rodriguez			\$36,919	\$0	\$90	\$0	\$37,009		
B	Maintenance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Franklin Ryan			\$41,822	\$0	\$354	\$0	\$42,176		
B	Contracts Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	3 %
A	Susan M Scott			\$40,452	\$0	\$212	\$0	\$40,664		
B	Accounting A/R									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ellen Shames			\$47,182	\$0	\$343	\$0	\$47,525		
B	Accounting A/P									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Keith Siat			\$46,442	\$0	\$460	\$0	\$46,902		
B	Admin Asst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) 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	David Thornton									
B	Office Manager			\$83,270	\$0	\$1,427	\$0	\$84,697		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Linda Thornton									
B	Receptionist			\$35,191	\$0	\$1,329	\$0	\$36,520		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Amber Wilkie									
B	Assistant Editor			\$63,423	\$0	\$13,114	\$0	\$76,537		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$28,536	\$0	\$0	\$0	\$28,536		
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 %
Total Employee Disbursements				\$2,812,785	\$0	\$132,068	\$0	\$2,944,853		
Less Deductions								\$843,862		
Net Disbursements								\$2,100,991		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 055-008

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Book members	2,549	Yes
Applicants	665	No
Members	3,214	
Agency Fee Payers*		
Total Members/Fee Payers	3,214	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 055-008

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,266,921
2. Named Payer Non-itemized Receipts	\$8,515
3. All Other Receipts	\$25,305
4. Total Receipts	\$6,300,741

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$21,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$11,150
6. Total Disbursements	\$32,150

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$486,272
2. Named Payee Non-itemized Disbursements	\$219,694
3. To Officers	\$1,033,513
4. To Employees	\$771,346
5. All Other Disbursements	\$124,281
6. Total Disbursements	\$2,635,106

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$6,444,888
2. Named Payee Non-itemized Disbursements	\$669,080
3. To Officers	\$1,301,129
4. To Employees	\$1,758,141
5. All Other Disbursements	\$302,770
6. Total Disbursements	\$10,476,008

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$12,680
3. To Officers	\$124,481
4. To Employees	\$346,477
5. All Other Disbursements	\$329
6. Total Disbursement	\$483,967

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$188,127
2. Named Payee Non-itemized Disbursements	\$29,769
3. To Officers	\$127,021
4. To Employees	\$68,890
5. All Other Disbursements	\$42,680
6. Total Disbursements	\$456,487

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 055-008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMO Plans Master Operating Trust Fund 2 West Dixie Highway Dania Beach FL 33004-0000	Est. Employment Office Operations Reimbursement	04/01/2010	\$440,000	
	Reimbursements of Expenses	04/22/2010	\$15,699	
	Est. Employment Office Operations Reimbursement	05/03/2010	\$440,000	
	Reimbursements of Expenses	05/13/2010	\$26,739	
Type or Classification (B)	Est. Employment Office Operations Reimbursement	05/27/2010	\$95,268	
Related not-for-profit entity	Est. Employment Office Operations Reimbursement	06/01/2010	\$440,000	
	Est. Employment Office Operations Reimbursement	06/03/2010	\$33,102	
	Est. Employment Office Operations Reimbursement	06/10/2010	\$15,103	
	Reimbursements of Expenses	06/10/2010	\$13,159	
	Reimbursements of Expenses	06/17/2010	\$36,461	
	Est. Employment Office Operations Reimbursement	07/01/2010	\$440,000	
	Reimbursements of Expenses	07/15/2010	\$21,459	
	Est. Employment Office Operations Reimbursement	07/28/2010	\$48,037	
	Reimbursements of Expenses	07/28/2010	\$23,321	
	Est. Employment Office Operations Reimbursement	08/02/2010	\$440,000	
	Reimbursements of Expenses	08/19/2010	\$6,872	
	Est. Employment Office Operations Reimbursement	09/01/2010	\$440,000	
	Reimbursements of Expenses	09/02/2010	\$12,494	
	Reimbursements of Expenses	09/16/2010	\$36,601	
	Est. Employment Office Operations Reimbursement	10/01/2010	\$440,000	
	Est. Employment Office Operations Reimbursement	10/06/2010	\$54,316	
	Reimbursements of Expenses	10/06/2010	\$9,908	
	Reimbursements of Expenses	10/07/2010	\$25,048	
	Reimbursements of Expenses	10/15/2010	\$24,624	
	Est. Employment Office Operations Reimbursement	10/20/2010	\$8,731	
	Est. Employment Office Operations Reimbursement	11/01/2010	\$440,000	
	Total Itemized Transactions			\$6,230,249
	Total Non-Itemized Transactions			\$8,515
Total of All Transactions			\$6,238,764	

Purpose (C)	Date (D)	Amount (E)
Reimbursements of Expenses	11/04/2010	\$12,250
Est. Employment Office Operations Reimbursement	12/01/2010	\$440,000
Reimbursements of Expenses	12/02/2010	\$21,137
Reimbursements of Expenses	12/29/2010	\$38,187
Est. Employment Office Operations Reimbursement	01/03/2011	\$440,000
Est. Employment Office Operations Reimbursement	01/19/2011	\$16,760
Est. Employment Office Operations Reimbursement	02/01/2011	\$440,000
Est. Employment Office Operations Reimbursement	02/08/2011	\$95,115
Est. Employment Office Operations Reimbursement	02/08/2011	\$141,041
Reimbursements of Expenses	02/08/2011	\$25,486
Est. Employment Office Operations Reimbursement	02/24/2011	\$30,091
Reimbursements of Expenses	02/24/2011	\$34,485
Est. Employment Office Operations Reimbursement	03/01/2011	\$440,000
Reimbursements of Expenses	03/17/2011	\$12,493
Reimbursements of Expenses	03/24/2011	\$16,262
Total Itemized Transactions		\$6,230,249
Total Non-Itemized Transactions		\$8,515
Total of All Transactions		\$6,238,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Glanstein LLP 437 Madison Ave New York NY 10022-0000	Return of duplicate payment of legal retainer	02/10/2011	\$17,916
	Total Itemized Transactions		\$17,916
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$17,916
	Type or Classification (B)		
Legal Counsel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury US Districty Court Miami Beach FL 33101-0000	Insurance Reimb - Employee Dishonesty (McKay's)	03/24/2011	\$18,756
	Total Itemized Transactions		\$18,756
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$18,756

Type or Classification (B)	
Treasury Department	

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 055-008

Name and Address (A)				
AmeriFactors 628004 Orlando FL 32862-8004		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Publisher		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$7,700		
		\$7,700		
Name and Address (A)				
AT&T 8100 Aurora IL 60507-8100		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Telephone Service Provider		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$9,251		
		\$9,251		
Name and Address (A)				
British Airways 75-20 Astoria Blvd Jackson Heights NY 11370-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Airline		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$7,623		
		\$7,623		
Name and Address (A)				
CMA Conference & Exhibition Suite 214 62 Southfield Ave Stamford CT 06902-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Recruiting Conference		
Maritime Organization		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		Total of All Transactions		
		12/10/2010		
		\$5,690		
		\$5,690		
		\$0		
		\$5,690		

Name and Address (A)			
Continental Airlines 201970 Attn: UATP Dept Houston TX 77216-1970	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,038
	Total of All Transactions		\$14,038
Type or Classification (B)			
Airline			

Name and Address (A)			
D J Colucci 5060 Regency Isle Way Cooper City FL 33330-0000	Purpose (C)	Date (D)	Amount (E)
	Promotional Expense	12/06/2010	\$6,828
	Total Itemized Transactions		\$6,828
	Total Non-Itemized Transactions		\$11,881
	Total of All Transactions		\$18,709
Type or Classification (B)			
Office Supplier			

Name and Address (A)			
Delta Airlines 20706 Atlanta GA 30320-6001	Purpose (C)	Date (D)	Amount (E)
	Airfare	12/28/2010	\$6,880
	Airfare	05/05/2010	\$6,631
	Total Itemized Transactions		\$13,511
	Total Non-Itemized Transactions		\$21,948
	Total of All Transactions		\$35,459
Type or Classification (B)			
Airline			

Name and Address (A)			
Douglas E. Ray 516 E Shoreline Dr Holland OH FL 43528-0000	Purpose (C)	Date (D)	Amount (E)
	Arbitration fees	12/28/2010	\$5,090
	Total Itemized Transactions		\$5,090
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,090
Type or Classification (B)			
Arbitrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Faststream Recruitment Inc Suite 210 1500 Cordova Rd Ft Lauderdale FL 33316-0000	Total Itemized Transactions		\$90,000
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$95,000
	Recruiting Expense	04/21/2010	\$10,000
	Recruiting Expense	05/20/2010	\$10,000
	Recruiting Expense	06/10/2010	\$10,000
	Recruiting Expense	07/15/2010	\$10,000
	Recruiting Expense	08/11/2010	\$10,000
	Recruiting Expense	09/20/2010	\$10,000
	Recruiting Expense	10/21/2010	\$10,000
Recruiting Expense	11/18/2010	\$10,000	
Recruiting Expense	01/10/2011	\$10,000	
Type or Classification (B)			
Recruiter			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harbor House 221 Water Street Boyer City MI 49712-0000	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,285
	Total of All Transactions		\$6,285
	Type or Classification (B)		
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Americas-Houston 1600 Lamar Houston TX 77010-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,036
	Total of All Transactions		\$5,036
	Type or Classification (B)		
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Integrated Technology Services 8825 NW 21st Terrace Miami FL 33172-0000	Telephone Expense	03/16/2011	\$7,359
	Total Itemized Transactions		\$7,359
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,359
Type or Classification (B)			
Telephone Service Provider			

Name and Address (A)			
Maxim Networkx 2 Old Dock Rd Yaphank NY 11769-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Telephone Service Provider	Total Non-Itemized Transactions		\$7,424
	Total of All Transactions		\$7,424

Name and Address (A)			
O'Donnell, Schwartz, Glanstein & Lilly LLP 35th floor 437 Madison Ave New York NY 10022-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Fees	05/27/2010	\$6,032
Legal Counsel	Total Itemized Transactions		\$6,032
	Total Non-Itemized Transactions		\$2,491
	Total of All Transactions		\$8,523

Name and Address (A)			
PAETEC 1317 Buffalo NY 14240-1317	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Telephone Service Provider	Total Non-Itemized Transactions		\$5,337
	Total of All Transactions		\$5,337

Name and Address (A)			
Pentagon Publishing Inc. 451403 Atlanta GA 31145-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Printing Expense - Recruiting	05/27/2010	\$8,385
Publisher	Printing Expense - Recruiting	09/14/2010	\$5,685
	Printing Expense - Recruiting	02/02/2011	\$26,750
	Total Itemized Transactions		\$40,820
	Total Non-Itemized Transactions		\$3,595
	Total of All Transactions		\$44,415

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

Professional Mariner 569			
Portland ME 04112-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions		\$7,640
Recruiting Adverstisement	Total of All Transactions		\$7,640

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RTM Star Center	Recruiting and Training Expense	06/10/2010	\$15,103
2 West Dixie Highway	Recruiting and Training Expense	10/06/2010	\$53,298
Dania Beach	Recruiting and Training Expense	10/18/2010	\$8,731
FL	Recruiting and Training Expense	01/20/2011	\$16,760
33004-0000	Recruiting and Training Expense	02/25/2011	\$30,090
Type or Classification (B)	Total Itemized Transactions		\$123,982
Training Center	Total Non-Itemized Transactions		\$16,931
	Total of All Transactions		\$140,913

Name and Address (A)			
Sprint 4181	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$11,437
60197-4181	Total of All Transactions		\$11,437
Type or Classification (B)			
Telephone Service Provider			

Name and Address (A)			
Steve Kelly	Purpose (C)	Date (D)	Amount (E)
261 Somerset Drive	Total Itemized Transactions		
Ruther Glen	Total Non-Itemized Transactions		\$5,810
VA	Total of All Transactions		\$5,810
22546-0000			
Type or Classification (B)			
Printing Service - Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tech Plus Systems Inc	Total Itemized Transactions		\$172,000
3rd floor	Total Non-Itemized Transactions		\$0
125 Maiden Lane	Total of All Transactions		\$172,000
New York			

NY 10038-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Membership Database Support	05/04/2010	\$15,000
Computer Consultant	Membership Database Support	06/10/2010	\$17,500
	Membership Database Support	07/15/2010	\$17,500
	Membership Database Support	08/11/2010	\$15,500
	Membership Database Support	09/09/2010	\$16,000
	Membership Database Support	10/06/2010	\$15,000
	Membership Database Support	11/09/2010	\$15,000
	Membership Database Support	12/06/2010	\$15,000
	Membership Database Support	01/20/2011	\$15,000
	Membership Database Support	02/08/2011	\$15,500
	Membership Database Support	03/10/2011	\$15,000
	Total Itemized Transactions		\$172,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$172,000

Name and Address (A)			
United Airlines 66100 1200 E Algonquin Road Elk Grove Township IL 60007-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Airline	Total Non-Itemized Transactions		\$12,369
	Total of All Transactions		\$12,369

Name and Address (A)			
Unofficial Networks, LLC 1079 Balboa Street Morro Bay CA 93442-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Recruiting Adverstisement	Total Non-Itemized Transactions		\$9,600
	Total of All Transactions		\$9,600

Name and Address (A)			
US Air 2345 Crystal Dr Arlington VA 22227-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,927
	Total of All Transactions		\$11,927

Type or Classification (B)	
Airline	

Name and Address (A)			
Verizon 15062	Purpose (C)	Date (D)	Amount (E)
Albany NY 12212-5062	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,581
Type or Classification (B)	Total of All Transactions		\$12,581
Telephone Service Provider			

Name and Address (A)			
Windstream Communications 580451	Purpose (C)	Date (D)	Amount (E)
Charlotte NC 28258-0451	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,790
Type or Classification (B)	Total of All Transactions		\$23,790
Telephone Service Provider			

Name and Address (A)			
ZeeBORN Inc	Purpose (C)	Date (D)	Amount (E)
6 Beverly Road Billerica MA 01821-0000	Membership Database Support	04/19/2010	\$14,960
	Total Itemized Transactions		\$14,960
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Computer Consultant	Total of All Transactions		\$14,960

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 055-008

Name and Address (A)			
US Airways 2345 Crystal Drive Arlington VA 22227-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$12,680
	Total of All Transactions		\$12,680
Type or Classification (B)			
Airline			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 055-008

Name and Address (A)				
All Japan Seamen's Union Japan Yokohama 00	Purpose (C)		Date (D)	Amount (E)
	Contribution		03/22/2011	\$10,000
	Total Itemized Transactions			\$10,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$10,000
Type or Classification (B)				
Labor Union				

Name and Address (A)				
Broward Community College Foundation Suite 750 110 East Broward Blvd Ft. Lauderdale FL 33301-0000	Purpose (C)		Date (D)	Amount (E)
	Scholarship		12/16/2010	\$6,000
	Total Itemized Transactions			\$6,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$6,000
Type or Classification (B)				
Educational Institution				

Name and Address (A)				
US Capital Historical Society 4614-A South 28th Rd Arlington VA 22206-0000	Purpose (C)		Date (D)	Amount (E)
	Congressman McKeon Portrait Fund		09/27/2010	\$5,000
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
Type or Classification (B)				
Non-Profit Organization				

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 055-008

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABS Quality Evaluations 915092 Dallas TX 75391-5092			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,211
	Total of All Transactions		\$5,211
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advanced Media Services Inc Unit 3 24 Keewaydin Dr Salem NH 03079-0000			
	Computer Support	09/09/2010	\$5,936
	Total Itemized Transactions		\$5,936
	Total Non-Itemized Transactions		\$3,721
Type or Classification (B)	Total of All Transactions		\$9,657
Computer Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Maritime Officers Service Plan 2 West Dixie Highway Dania Beach FL 33004-4312	Sublease Rent	05/20/2010	\$17,274
	Sublease Rent	05/20/2010	\$17,614
	Sublease Rent	06/07/2010	\$17,614
	Sublease Rent	06/30/2010	\$17,614
	Sublease Rent	08/11/2010	\$17,614
	Sublease Rent	08/23/2010	\$17,614
	Total Itemized Transactions		\$105,344
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Related Not-for Profit Organization	Total of All Transactions		\$105,344

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMO Building Of Dania Beach LLC 2 West Dixie Hwy Dania Beach FL 33004-0000	Sublease Rent	05/20/2010	\$11,925
	Sublease Rent	06/07/2010	\$11,925
	Sublease Rent	06/30/2010	\$11,925
	Sublease Rent	08/04/2010	\$11,925
	Sublease Rent	08/23/2010	\$11,925
	Sublease Rent	09/20/2010	\$11,925
Type or Classification (B)	Total Itemized Transactions		\$145,248
Related Not-for Profit Organization	Total Non-Itemized Transactions		\$358
	Total of All Transactions		\$145,606

Purpose (C)	Date (D)	Amount (E)
Sublease Rent	11/08/2010	\$12,283
Sublease Rent	12/06/2010	\$12,283
Sublease Rent	12/28/2010	\$12,283
Sublease Rent	01/26/2011	\$12,283
Sublease Rent	03/16/2011	\$12,283
Sublease Rent	03/31/2011	\$12,283
Total Itemized Transactions		\$145,248
Total Non-Itemized Transactions		\$358
Total of All Transactions		\$145,606

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMO Master Operating Trust Fund 2 West Dixie Highway Dania Beach FL 33004-4312	Computer support and allocated expenses	05/20/2010	\$9,711	
	Computer support and allocated expenses	06/30/2010	\$8,854	
	Computer support and allocated expenses	06/30/2010	\$9,019	
	Type or Classification (B)	Computer support and allocated expenses	08/17/2010	\$9,367
	Related Not-for Profit Organization	Computer support and allocated expenses	08/23/2010	\$9,632
		Computer support and allocated expenses	09/30/2010	\$9,275
		Computer support and allocated expenses	12/06/2010	\$9,288
		Computer support and allocated expenses	12/06/2010	\$8,756
		Computer support and allocated expenses	01/20/2011	\$9,603
		Computer support and allocated expenses	01/26/2011	\$10,092
		Computer support and allocated expenses	03/16/2011	\$8,958
	Computer support and allocated expenses	03/31/2011	\$8,788	
	Total Itemized Transactions		\$111,343	
Total Non-Itemized Transactions		\$9,087		
Total of All Transactions		\$120,430		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlantic Litho 11677 Ft. Lauderdale FL 33339-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,798
	Total of All Transactions		\$8,798

Type or Classification (B)			
Printing Company			
Name and Address (A)			
AT&T 8100 Aurora IL 60507-8100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Telephone Service Provider	Total Non-Itemized Transactions		\$9,251
	Total of All Transactions		\$9,251
Name and Address (A)			
Automatic Data Processing Suite #300 3350 SW 148th Avenue Miramar FL 33027-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Payroll Processor	Total Non-Itemized Transactions		\$15,621
	Total of All Transactions		\$15,621
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buchbinder Tunick & Company LLP Suite 201 6116 Executive Boulevard Rockville MD 20852-4920	Audit and Accounting Fees	06/07/2010	\$9,805
Type or Classification (B)	Audit and Accounting Fees	08/04/2010	\$48,000
Auditing Firm	Audit and Accounting Fees	09/01/2010	\$65,234
	Audit and Accounting Fees	09/22/2010	\$11,173
	Audit and Accounting Fees	09/30/2010	\$10,628
	Audit and Accounting Fees	12/06/2010	\$13,769
	Audit and Accounting Fees	01/25/2011	\$7,435
	Audit and Accounting Fees	03/07/2011	\$29,891
	Audit and Accounting Fees	03/23/2011	\$24,732
	Total Itemized Transactions		\$220,667
	Total Non-Itemized Transactions		\$4,653
	Total of All Transactions		\$225,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Corp of Florida	Transfer of Funds	04/01/2010	\$235,000
2 West Dixie Highway Dania Beach FL 33004-4312	Transfer of Funds	04/16/2010	\$65,000
	Total Itemized Transactions		\$4,222,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$4,222,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subsidiary	Transfer of Funds	04/21/2010	\$225,000
	Transfer of Funds	05/20/2010	\$120,000
	Transfer of Funds	05/26/2010	\$50,000
	Transfer of Funds	06/04/2010	\$30,000
	Transfer of Funds	06/18/2010	\$125,000
	Transfer of Funds	07/21/2010	\$20,000
	Transfer of Funds	07/22/2010	\$250,000
	Transfer of Funds	07/27/2010	\$20,000
	Transfer of Funds	08/02/2010	\$50,000
	Transfer of Funds	08/09/2010	\$50,000
	Transfer of Funds	08/13/2010	\$400,000
	Transfer of Funds	08/17/2010	\$10,000
	Transfer of Funds	08/25/2010	\$40,000
	Transfer of Funds	09/01/2010	\$25,000
	Transfer of Funds	09/24/2010	\$225,000
	Transfer of Funds	10/29/2010	\$170,000
	Transfer of Funds	11/17/2010	\$300,000
	Transfer of Funds	11/23/2010	\$10,000
	Transfer of Funds	12/23/2010	\$400,000
	Transfer of Funds	12/27/2010	\$25,000
	Transfer of Funds	01/21/2011	\$10,000
	Transfer of Funds	01/24/2011	\$240,000
	Transfer of Funds	01/26/2011	\$20,000
	Transfer of Funds	02/03/2011	\$175,000
	Transfer of Funds	02/10/2011	\$72,000
	Transfer of Funds	02/23/2011	\$350,000
	Transfer of Funds	03/04/2011	\$30,000
	Transfer of Funds	03/10/2011	\$15,000
	Transfer of Funds	03/16/2011	\$85,000
	Transfer of Funds	03/23/2011	\$360,000
	Transfer of Funds	03/30/2011	\$20,000
Total Itemized Transactions			\$4,222,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$4,222,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Building Corp of New York 2 West Dixie Highway Dania Beach FL 33004-4312	Transfer of Funds	05/04/2010	\$5,000	
	Transfer of Funds	05/12/2010	\$10,000	
	Transfer of Funds	05/27/2010	\$5,000	
	Total Itemized Transactions			\$70,000
	Total Non-Itemized Transactions			\$5,114
	Total of All Transactions			\$75,114

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Subsidiary	Transfer of Funds	06/02/2010	\$10,000
	Transfer of Funds	07/08/2010	\$10,000
	Transfer of Funds	08/04/2010	\$10,000
	Transfer of Funds	09/10/2010	\$5,000
	Transfer of Funds	11/23/2010	\$10,000
	Transfer of Funds	01/07/2011	\$5,000
	Total Itemized Transactions		\$70,000
	Total Non-Itemized Transactions		\$5,114
Total of All Transactions		\$75,114	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Corp of Ohio 2 West Dixie Highway Dania Beach FL 33004-4312	Transfer of Funds	04/16/2010	\$15,000
	Transfer of Funds	05/05/2010	\$5,000
	Transfer of Funds	07/09/2010	\$35,000
	Transfer of Funds	08/04/2010	\$15,000
	Transfer of Funds	03/25/2011	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$80,000
Subsidiary	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$80,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Hill Club 300 First St SE Washington DC 20003-0000	Public Relations	03/24/2011	\$5,000
	Public Relations	05/04/2010	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Type or Classification (B)	Total of All Transactions	
Political Club			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC 75723 Chicago IL 60675-5723	Computer Supplies	12/27/2010	\$9,285
	Total Itemized Transactions		\$9,285
	Total Non-Itemized Transactions		\$26,430
	Type or Classification (B)	Total of All Transactions	
Computer/Accessories Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ - Roll Call Inc. 1255 22nd Street NW Washington DC 20037-0000	Subscriptions	07/27/2010	\$19,436
	Total Itemized Transactions		\$19,436
	Total Non-Itemized Transactions		\$7,948
	Total of All Transactions		\$27,384
Type or Classification (B)			
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D J Colucci 5060 Regency Isle Way Cooper City FL 33330-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$34,826
	Total of All Transactions		\$34,826
	Type or Classification (B)		
Office Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Exact Software 1136 Paysphere Circle Chicago IL 60674-0000	Computer Support	04/16/2010	\$5,976
	Computer Support	05/20/2010	\$13,290
	Computer Support	06/07/2010	\$6,401
	Computer Support	06/16/2010	\$5,676
	Computer Support	07/26/2010	\$9,889
	Computer Support	08/03/2010	\$5,363
	Computer Support	09/01/2010	\$6,439
	Computer Support	09/20/2010	\$9,777
	Computer Support	09/28/2010	\$5,351
	Computer Support	10/21/2010	\$12,928
	Computer Support	12/15/2010	\$8,689
	Computer Support	02/03/2011	\$8,505
	Computer Support	02/24/2011	\$5,240
	Computer Support	03/14/2011	\$8,279
Computer Support	03/29/2011	\$6,602	
Total Itemized Transactions			\$118,405
Total Non-Itemized Transactions			\$20,279
Total of All Transactions			\$138,684
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,734

Federal Express 660481			
Dallas TX 75266-0481	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$8,734
Express Mail			

Name and Address (A)			
Frank Cianciotti 379 Pelton Avenue Staten Island NY 10310-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Photographer	Total Non-Itemized Transactions		\$27,190
	Total of All Transactions		\$27,190

Name and Address (A)			
Glanstein LLP 437 Madison Ave New York NY 10022-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal retainer and general fees	02/01/2011	\$17,916
Legal Counsel	Legal retainer and general fees	02/02/2011	\$17,916
	Legal retainer and general fees	03/01/2011	\$17,916
	Total Itemized Transactions		\$53,748
	Total Non-Itemized Transactions		\$5,243
	Total of All Transactions		\$58,991

Name and Address (A)			
Globe Wireless 513058 Los Angeles CA 90051-1058	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Wireless Internet Provider	Total Non-Itemized Transactions		\$17,302
	Total of All Transactions		\$17,302

Name and Address (A)			
HFRA 100 West Dania Beach Blvd Dania Beach FL 33004-0000	Purpose (C)	Date (D)	Amount (E)
	Public Relations	07/22/2010	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000

Type or Classification (B)			
Firefighters Charitable Fund			
Name and Address (A)			
Ikon Financial Serv 740540	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions		\$0
GA	Total Non-Itemized Transactions		\$27,490
30374-0540	Total of All Transactions		\$27,490
Type or Classification (B)			
Office Equipment Lessor			
Name and Address (A)			
Informa UK Ltd 32794	Purpose (C)	Date (D)	Amount (E)
Hartford	Total Itemized Transactions		\$0
CT	Total Non-Itemized Transactions		\$7,580
06150-2794	Total of All Transactions		\$7,580
Type or Classification (B)			
Publication			
Name and Address (A)			
Integrated Technology Services	Purpose (C)	Date (D)	Amount (E)
8825 NW 21st Terrace	Telephone Expense	03/16/2011	\$7,359
Miami	Total Itemized Transactions		\$7,359
FL	Total Non-Itemized Transactions		\$0
33172-0000	Total of All Transactions		\$7,359
Type or Classification (B)			
Telephone Service Provider			
Name and Address (A)			
International Plaza Owner LP Suite 1900	Purpose (C)	Date (D)	Amount (E)
210 W Rittenhouse Sq	Total Itemized Transactions		\$0
Philadelphia	Total Non-Itemized Transactions		\$49,303
PA	Total of All Transactions		\$49,303
19103-0000			
Type or Classification (B)			
Landlord			

Name and Address (A)			
Key Equipment Finance 74713	Purpose (C)	Date (D)	Amount (E)
Cleveland	Total Itemized Transactions		\$0
OH	Total Non-Itemized Transactions		\$8,165
44194-0796	Total of All Transactions		\$8,165
Type or Classification (B)			
Machine Leasing			

Name and Address (A)			
Mail Finance 45840	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions		\$0
CA	Total Non-Itemized Transactions		\$13,812
94145-0840	Total of All Transactions		\$13,812
Type or Classification (B)			
Postage Meter Provider			

Name and Address (A)			
Manetho K. Baker Suite 7204 490 L'Enfant Plaza Washington DC 20024-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,130
	Total of All Transactions		\$7,130
Type or Classification (B)			
Mailing Agent			

Name and Address (A)			
Maritime Building Realty Holding Trust	Purpose (C)	Date (D)	Amount (E)
2 West Dixie Highway	Total Itemized Transactions		\$0
Dania Beach	Total Non-Itemized Transactions		\$58,208
FL	Total of All Transactions		\$58,208
33004-4312			
Type or Classification (B)			
Related Not-for Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations	09/01/2010	\$12,600
	Total Itemized Transactions		\$12,600

Maritime Port Council			
635 Fourth Avenue Brooklyn NY 11232-0000	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$12,600
Labor Council			

Name and Address (A)			
Maxim Network 2 Old Dock Rd Yaphank NY 11769-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,424
Type or Classification (B)	Total of All Transactions		\$7,424
Telephone Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MJ Graphics Suite 115 1911 Richmond Avenue Staten Island NY 10314-0000	Newspaper Publication	05/20/2010	\$32,093	
	Newspaper Publication	05/27/2010	\$17,348	
	Newspaper Publication	05/27/2010	\$8,319	
	Newspaper Publication	06/25/2010	\$25,726	
	Newspaper Publication	07/26/2010	\$25,697	
	Type or Classification (B)	Newspaper Publication	09/20/2010	\$26,562
		Newspaper Publication	09/30/2010	\$25,579
	Printer	Newspaper Publication	11/08/2010	\$25,726
		Newspaper Publication	12/06/2010	\$25,933
		Postage	12/15/2010	\$15,000
		Newspaper Publication	12/30/2010	\$25,913
		Newspaper Publication	02/02/2011	\$55,327
		Newspaper Publication	02/08/2011	\$32,890
		Newspaper Publication	03/07/2011	\$25,933
		Newspaper Publication	03/29/2011	\$26,156
		Total Itemized Transactions		\$394,202
		Total Non-Itemized Transactions		\$10,072
Total of All Transactions		\$404,274		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Club 30 Ivy Street, S.E. Washington DC	Dues	04/21/2010	\$6,035
	Total Itemized Transactions		\$12,084
	Total Non-Itemized Transactions		\$1,762
	Total of All Transactions		\$13,846

20003-4071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public Relations	01/18/2011	\$6,049
Political Club	Total Itemized Transactions		\$12,084
	Total Non-Itemized Transactions		\$1,762
	Total of All Transactions		\$13,846

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neofunds by Neopost 30193	Total Itemized Transactions		\$0
Tampa FL 33630-3193	Total Non-Itemized Transactions		\$5,498
Type or Classification (B)	Total of All Transactions		\$5,498
Postage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGL Group L.L.C. 847 112 Merrick Road Lynbrook NY 11563-0000	Insurance Premiums	04/15/2010	\$16,645
	Insurance Premiums	06/07/2010	\$24,671
	Insurance Premiums	07/09/2010	\$15,087
	Insurance Premiums	08/23/2010	\$8,395
	Insurance Premiums	03/01/2011	\$13,547
Type or Classification (B)	Insurance Premiums	03/21/2011	\$46,094
Insurance Broker	Insurance Premiums	03/24/2011	\$19,972
	Total Itemized Transactions		\$144,411
	Total Non-Itemized Transactions		\$1,221
	Total of All Transactions		\$145,632

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Coast Maritime Consulting, Inc.	Total Itemized Transactions		\$0
8456 Hiltop Drive Poland OH 44514-0000	Total Non-Itemized Transactions		\$19,456
Type or Classification (B)	Total of All Transactions		\$19,456
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY Hilton	Total Itemized Transactions		\$29,981
1335 SIXTH AVE NEW YORK	Total Non-Itemized Transactions		\$1,920
	Total of All Transactions		\$31,901

NY 10019-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging	09/14/2010	\$12,206
Hotel	Lodging	11/15/2010	\$17,775
	Total Itemized Transactions		\$29,981
	Total Non-Itemized Transactions		\$1,920
	Total of All Transactions		\$31,901

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
O'Donnell, Schwartz, Glanstein & Lilly LLP Suite 2240 60 East Forty Second Street New York NY 10165-0000	Legal retainer and general fees	04/01/2010	\$17,916	
	Legal retainer and general fees	05/03/2010	\$17,916	
	Legal retainer and general fees	06/01/2010	\$17,916	
	Legal retainer and general fees	07/01/2010	\$17,916	
	Legal retainer and general fees	08/03/2010	\$17,916	
	Legal retainer and general fees	09/01/2010	\$17,916	
	Type or Classification (B)	Legal retainer and general fees	10/01/2010	\$17,916
	Legal Counsel	Legal retainer and general fees	11/01/2010	\$17,916
		Legal retainer and general fees	12/01/2010	\$17,916
		Legal retainer and general fees	01/03/2011	\$17,916
	Total Itemized Transactions		\$179,160	
	Total Non-Itemized Transactions		\$9,271	
	Total of All Transactions		\$188,431	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Office Team 12400 Collections Center Dr Chicago IL 60693-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,760
	Total of All Transactions		\$12,760
	Type or Classification (B)		
Office Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAETEC 1317 Buffalo NY 14240-1317	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,337
	Total of All Transactions		\$5,337
Type or Classification (B)			
Telephone Service Provider			

Name and Address (A)			
Pitney Bowes Reserve Account 856056 Louisville KY 40285-6056	Purpose (C)	Date (D)	Amount (E)
	Postage	11/03/2010	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)			
Postal Meter Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Potomac Creek Associates LLC Suite 1208 955 L'Enfant Plaza SW Washington DC 20024-0000	Sublease Rent	09/10/2010	\$18,967	
	Sublease Rent	09/10/2010	\$18,967	
	Sublease Rent	10/01/2010	\$18,967	
	Sublease Rent	11/01/2010	\$18,967	
	Sublease Rent	12/01/2010	\$18,967	
	Type or Classification (B)	Sublease Rent	01/03/2011	\$18,967
	Landlord	Sublease Rent	02/01/2011	\$18,967
		Sublease Rent	03/01/2011	\$18,967
		Total Itemized Transactions		\$151,736
	Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$151,736		

Name and Address (A)			
Potomac Creek Associates LP Parking 791120 Baltimore MD 21279-1120	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,420
	Total of All Transactions		\$18,420
	Type or Classification (B)		
Parking Authority			

Name and Address (A)			
Propeller Club of the US Suite 101A 3927 Old Lee Highway Fairfax VA 22030-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,400
	Total of All Transactions		\$5,400
	Type or Classification (B)		
Non-Profit Organization			

Name and Address (A)			
Seafarers & International House 123 E 15th Street New York NY 10003-3557	Purpose (C)	Date (D)	Amount (E)
	Public Relations	03/15/2011	\$7,900
	Total Itemized Transactions		\$7,900
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,900
Type or Classification (B)			
Charitable Organization			

Name and Address (A)			
Seaman's Church Institute 475 North 5th Street Philadelphia PA 19123-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,450
	Total of All Transactions		\$6,450
	Type or Classification (B)		
Maritime Institute			

Name and Address (A)			
Skags Office Products 6535 NW 84th Avenue Miami FL 33166-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,935
	Total of All Transactions		\$15,935
	Type or Classification (B)		
Office Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smith Barney Suite 400 595 So Federal Hwy Boca Raton FL 33432-0000	Investment fees	04/30/2010	\$16,538
	Investment fees	07/31/2010	\$14,429
	Investment fees	10/31/2010	\$14,280
	Investment fees	01/31/2011	\$12,746
	Total Itemized Transactions		\$57,993
	Total Non-Itemized Transactions		\$40
	Total of All Transactions		\$58,033
Type or Classification (B)			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smith Office & Computer Supply 1009 South 21st Avenue	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,070
	Total of All Transactions		\$13,070

Hollywood FL 33020-0000			
Type or Classification (B)			
Office Supplier			

Name and Address (A)			
Sprint 4181	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197-4181	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,437
Type or Classification (B)	Total of All Transactions		\$11,437
Telephone Service Provider			

Name and Address (A)			
Staples	Purpose (C)	Date (D)	Amount (E)
PO Box 689020 Des Moines IA 50368-9020	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,357
Type or Classification (B)	Total of All Transactions		\$12,357
Office Supplier			

Name and Address (A)			
Steve Kelly #201 11655 Charter Oak Ct Reston VA 20190-0000	Purpose (C)	Date (D)	Amount (E)
	Printing and Stationary	12/27/2010	\$11,650
Type or Classification (B)	Total Itemized Transactions		\$11,650
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,650
Graphic Artist			

Name and Address (A)			
TAMUG WOW Conference 1675	Purpose (C)	Date (D)	Amount (E)
Galveston TX 77553-0000	Public Relations	09/14/2010	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$450
	Total of All Transactions		\$5,450

Educational institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tech Plus Systems Third Floor 125 Maiden Lane New York NY 10038-0000	Computer Support	04/09/2010	\$15,000	
	Computer Support	04/16/2010	\$16,500	
	Computer Support	05/04/2010	\$15,000	
	Computer Support	06/10/2010	\$15,000	
	Computer Support	07/15/2010	\$15,000	
	Type or Classification (B)	Computer Support	08/11/2010	\$15,000
	Computer Consultant	Computer Support	09/09/2010	\$15,000
		Computer Support	10/06/2010	\$15,000
		Computer Support	11/09/2010	\$15,000
		Computer Support	12/06/2010	\$15,000
Computer Support		01/20/2011	\$15,000	
Computer Support		02/08/2011	\$15,000	
Computer Support		03/10/2011	\$15,000	
Total Itemized Transactions			\$196,500	
Total Non-Itemized Transactions		\$3,000		
Total of All Transactions		\$199,500		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Congressional Award Foundation 77440 Washington DC 20003-0000	Public Relations	01/14/2011	\$15,000	
	Total Itemized Transactions		\$15,000	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$15,000	
	Type or Classification (B)			
Foundation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The PartnerShip 37 Washington St Beverly MA 01915-0000	Consulting Fees - New Business Development	03/24/2011	\$5,000	
	Total Itemized Transactions		\$5,000	
	Total Non-Itemized Transactions		\$20,596	
	Total of All Transactions		\$25,596	
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			
	Total Non-Itemized Transactions		\$6,424	

Thomas Bethel 601 S Federal Highway Ft Lauderdale FL 33004-0000			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$6,424
Pres. business expenses excluded from Sch 11			
Name and Address (A)			
TotalFunds by Hasler 30193 Tampa FL 33630-3193	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Postage		01/06/2011 \$5,400
Postal Agent	Total Itemized Transactions		\$5,400
	Total Non-Itemized Transactions		\$30,098
	Total of All Transactions		\$35,498
Name and Address (A)			
Transfirst 371 Centennial Parkway Louisville CO 80027-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Credit Card Processor	Total Non-Itemized Transactions		\$18,331
	Total of All Transactions		\$18,331
Name and Address (A)			
United Seamen's Service/AOTOS Ground Floor 635 Fourth Ave Brooklyn NY 11232-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public Relations		11/02/2010 \$22,500
Maritime Organization	Total Itemized Transactions		\$22,500
	Total Non-Itemized Transactions		\$4,900
	Total of All Transactions		\$27,400
Name and Address (A)			
Verizon 15062 Albany NY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,581
	Total of All Transactions		\$12,581

12212-5062			
Type or Classification (B)			
Telephone Service Provider			
Name and Address (A)			
Verizon Business 371355 Pittsburgh PA 15250-7355	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Internet Provider	Total Non-Itemized Transactions		\$9,626
	Total of All Transactions		\$9,626
Name and Address (A)			
Windstream Communications 580451 Charlotte NC 28258-0451	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Telephone Service Provider	Total Non-Itemized Transactions		\$23,790
	Total of All Transactions		\$23,790

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 055-008

Name and Address (A)				
Atlantic Litho 11677		Purpose (C)	Date (D)	Amount (E)
Ft. Lauderdale FL 33339-0000		Ballot Printing	06/03/2010	\$5,649
Type or Classification (B)		Total Itemized Transactions		\$5,649
Printing Company		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,649

Name and Address (A)				
Delta Airlines 20706		Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30320-6001		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$9,975
Airline		Total of All Transactions		\$9,975

Name and Address (A)				
Mandarin Oriental		Purpose (C)	Date (D)	Amount (E)
1330 Maryland Ave S.W. Washington DC 20024-0000		Executive Board Meetings	08/13/2010	\$21,519
		Executive Board Meetings	12/15/2010	\$54,944
Type or Classification (B)		Total Itemized Transactions		\$76,463
Hotel		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$76,463

Name and Address (A)				
Millennium Knickerbocker Hotel Chicago		Purpose (C)	Date (D)	Amount (E)
163 East Walton Pl Chicago IL 60611-0000		Executive Board Meetings	07/21/2010	\$46,882
Type or Classification (B)		Total Itemized Transactions		\$46,882
Hotel		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$46,882

Name and Address (A)				
Naples Grande Beach Resort		Purpose (C)	Date (D)	Amount (E)
475 Seagate Drive		Executive Board Meetings	03/09/2011	\$18,830
Naples		Executive Board Meetings	01/27/2011	\$29,177
FL		Total Itemized Transactions		\$48,007
34103-0000		Total Non-Itemized Transactions		\$8,000
Type or Classification (B)		Total of All Transactions		\$56,007
Hotel				
Name and Address (A)				
O'Donnell, Schwartz, Glanstein & Lilly LLP		Purpose (C)	Date (D)	Amount (E)
35th floor		Total Itemized Transactions		
437 Madison Ave		Total Non-Itemized Transactions		\$6,197
New York		Total of All Transactions		\$6,197
NY				
10022-0000				
Type or Classification (B)				
Legal Counsel				
Name and Address (A)				
TrueBallot Inc		Purpose (C)	Date (D)	Amount (E)
Suite 700		Election	12/30/2010	\$11,126
3 Bethesda Metro Ctr		Total Itemized Transactions		\$11,126
Bethesda		Total Non-Itemized Transactions		\$0
MD		Total of All Transactions		\$11,126
20814-0000				
Type or Classification (B)				
Election Service				
Name and Address (A)				
US Airways		Purpose (C)	Date (D)	Amount (E)
2345 Crystal Drive		Total Itemized Transactions		\$0
Arlington		Total Non-Itemized Transactions		\$5,597
VA		Total of All Transactions		\$5,597
22227-0000				
Type or Classification (B)				
Airline				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 055-008

Description (A)	To Whom Paid (B)	Amount (C)
Health and Welfare	AMO Medical Plan	\$638,867
Defined Contribution Pension	AMO Defined Contribution Plan	\$370,128
Matching Pension Contribution	AMO 401(k) Plan	\$314,175
Defined Benefit Pension	AMO Pension Plan	\$419,886
Defined Contribution Pension	AMO MPB Plan	\$287,390
Group Life Insurance	Hartford Life Insurance Co.	\$3,741
Total Benefits		\$2,034,187

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 055-008

Statement A,

Accounts Receivable Begin Total: Adjustments to the accounts receivables with the Joint Employment Committee receivable were recorded subsequent to the filing of last year's Form LM-2. There was no cash effect. Accordingly, the start of the reporting period has been adjusted as follows Item 23 as reported on year ended 3/31/10 LM-2 \$ 207,489 Adjustment for receivable 177,905 Item 23, "Start of Reporting Period", as restated \$ 385,394

Statement A, Other Liabilities Amount Begin Total: Adjustments to the other liabilities with the deferred income were recorded subsequent to the filing of last year's Form LM-2. There was no cash effect. Accordingly, the start of the reporting period has been adjusted as follows Item 33 as reported on year ended 3/31/10 LM-2 \$ 522,914 Adjustment for deferred income (487,246) Item 33, "Start of Reporting Period", as restated \$ 35,668

Schedule 13, Row1: Only book members current in their dues are eligible to vote. There are various levels of full paying dues.

Schedule 13, Row2: Applicants do not have the right to vote. Applicants become book members upon fulfillment of the extensive requirements detailed in the Union's constitution.

Schedule 13, Row2: Applicants do not have rights to vote, only book members current in their dues are eligible to vote. SCHEDULE 7 - In accordance with generally accepted accounting principles, the Union records investments at fair value. The excess of fair value per the financial statements and book value as defined in the instructions for the Form LM-2 is \$1,131,336. This amount is recognized on

Schedule 7 as an unrealized valuation allowance in investments. SCHEDULE 11/12 - Pursuant to the special rule for automobiles in the Form LM-2 instructions, all expenses related to such automobiles are included in column F since they were used for more than 50% in the conduct of official business, even though there may have been personal usage. SCHEDULE 11 - Donald Cree held the union official position of National VP of Great Lakes from 4/1/10 through 12/31/10. As of January 1, 2011 John Clemons became the new National VP of Great Lakes and Donald Cree assumed the position of Great Lakes special assistant to the National President.

Question 10: American Maritime Officers Medical Plan EIN 11-2500085 2 West Dixie Highway Plan - No. 501 Dania Beach, FL 33004 To provide health and welfare benefits to eligible participants. American Maritime Officers Pension Plan EIN 13-1936709 2 West Dixie Highway Plan - No. 001 Dania Beach, FL 33004 To provide pension benefits to eligible participants. American Maritime Officers Vacation Plan EIN 13-1929852 2 West Dixie Highway Plan - No. 001 Dania Beach, FL 33004 To provide vacation benefits to eligible participants. American Maritime Officers Safety and Education Plan EIN 13-1952549 2 West Dixie Highway Dania Beach, FL 33004 To provide safety and education programs to eligible participants. American Maritime Officers 401 (k) Trust Fund EIN 11-2978754 2 West Dixie Highway Plan - No. 002 Dania Beach, FL 33004 To provide retirement benefits to eligible participants. American Maritime Officers Master Operating Trust Fund EIN 20-0406498 2 West Dixie Highway Dania Beach, FL 33004 To facilitate and implement the terms of the collective bargaining agreements maintained between U.S. Flag Merchant Fleet Carriers and the American Maritime Officers Union.

Question 11(a): American Maritime Officers Voluntary Political Action Fund files reports with the Federal Election Commission. FEC#C00027532 American Maritime Officers Retirees Association files reports with the Federal Election Commission. FEC#C00089557

Question 11(b): American Maritime Officers Building Corporation of Florida EIN 23-7277310 601 S Federal Highway, Dania Beach, FL 33004 Purpose is to hold real property. The financial condition and operations are included in a report attached to this Form. American Maritime Officers Building Corp of Ohio EIN 51-0243265 601 S Federal Highway, Dania Beach, FL 33004 Purpose is to hold title to real property. The financial condition and operations are included in a report attached to this Form. American Maritime Officers Building Corporation EIN 11-2067330 601 S Federal Highway, Dania Beach, FL 33004 Purpose is to hold real property. The financial condition and operations are included in a report attached to this Form. American Maritime Officers Building Corporation of Hawaii EIN 11-3232802 601 S Federal Highway, Dania Beach, FL 33004 Purpose is to hold real property. The financial condition and operations are included in a report attached to this Form.

Question 12: The books and records of the Union are audited by Buchbinder Tunick & Company, LLP, an independent certified public accounting firm.

Question 15: Computers with a cost of \$243,205 and a book value of \$0 were deemed to be no longer useful and were disposed of.

Question 17: EEOC Case No. 510201001367 - An AMO member alleges that AMO has discriminated against him due to his race and national origin by failing to assign him shipboard employment. As of the date of filing this Form the outcome of this case is not determinable.

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