U S Department of Labor
Office of Labor-Management Standards
Washington DC 20210

FORM LM-30
LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

Form approved
Office of Management and Budget
No 1215-0188
Expires 11 30-2006

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

For Official Use Only
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US DOL Rec'd AUG 22 2005 B OLMS DRDA

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

1 File Number U ~~014056~~ 2403

2 Fiscal Year Covered From 1 / 1 / 04 Through 12 / 31 / 04

3 Name and address of person filing

Name Daniel H Husted

P O Box Bldg Room No if any

Street 6265 Falkenbury Rd

City North Branch

State Michigan ZIP Code + 4 48461

4 Name file number and address of labor organization

Name Labors Local 1075

Labor Organization File Number 014056

P O Box Building and Room Number if any

Street 6702 4 North Dort Hwy

City Mt Morris

State Mich ZIP Code + 4 48458

5 Position in labor organization Business Manager

Enter appropriate data below if during the past fiscal year you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions)

A Held an interest in engaged in transactions (including loans) with or derived income or other economic benefit of monetary value **from an employer whose employees your organization represents** or is actively seeking to represent

6 Name and address of Employer (including trade name if any)

Name

Trade Name if any

P O Box Bldg Room No if any

Street

City

State ZIP Code + 4

7 a Nature of Interest Transaction or Income

7 b Amount

Signature

15 Signature and verification The undersigned declares under penalty of Perjury and other applicable penalties of the law that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is to the best of the undersigned s knowledge and belief true correct and complete (See the section on penalties in the instructions)

Signed Daniel Husted On 8 15 05 Date 810-686-8381 Telephone Number

Name of Person Filing	File Number U

B Held an interest in or derived income or economic benefit with monetary value **from a business** (1) a substantial part of which consists of buying from selling or leasing to or otherwise dealing with the business of an employer whose employees your labor organization represents or is actively seeking to represent or (2) any part of which consists of buying from or selling or leasing directly or indirectly to or otherwise dealing with your labor organization or with a trust in which your labor organization is interested

8 Name and address of Business (including trade name if any)

Name: Labors Local 1075

Trade Name if any: Labor's

P O Box Bldg Room No if any:

Street: 67024 N Dort Hwy

City: Mt. Morris

State: Mich ZIP Code + 4: 48458

9 Business deals with

- [x] a Labor Organization
- [ ] b Trust
- [ ] c Employer

Please see Attached paper

10 If 9 b or 9 c is checked give trust or employer's name

Name:

Trade Name if any:

P O Box Bldg Room No if any:

Street:

City:

State: ZIP Code + 4:

11 a Nature of such dealing

11 b Approximate dollar value of such dealing

12 a Nature of interest held or income received

12 b Amount

C **Received from any employer** (other than an employer covered under parts A and B above) or from any labor relations consultant to an employer any payment of money or other thing of value

13 a Name and address of Employer or Labor Relations Consultant (including trade name if any)

Name:

Trade Name if any:

P O Box Bldg Room No if any:

Street:

City:

State: ZIP Code + 4:

14 a Nature of payment

13 b Is the Business an Employer [ ] or Consultant [ ] ?

14 b Amount of payment

MICHIGAN LABORERS' HEALTH CARE FUND

TRAVEL EXPENSES RECEIVED FROM JANUARY 1, 2004 THROUGH DECEMBER 31, 2004

DAN HUSTED

CHECK DATE	PAYEE	AMOUNT	PURPOSE
1/5/2004	Dan Husted	$1,776 60	Travel Advance Tri-Fund Conf 1/04
	Michigan Laborers Health	($139 50)	Refund of Unused Travel Expense
		TOTAL $1,637 10	
3/18/2004	Spartan Travel	$132 33	Lodging - 5/23 & 5/24/04 Jt BOT Mtg
3/26/2004	Laborers' Local 1075	$52.50	3/26/04 BOT Meeting - Transportation
5/24/2004	Dan Husted	$76.00	5/23-5/264/04 JT BOT Meeting Trans
8/19/2004	Dan Husted	$52 50	8/19/04 BOT Meeting - Transportation
11/18/2004	Dan Husted	$52 50	11/18/04 BOT Meeting - Transportation
		TOTAL $364.83	

MICHIGAN LABORERS' VACATION FUND

TRAVEL EXPENSES RECEIVED FROM JANUARY 1 2004 THROUGH DECEMBER 31 2004

DAN HUSTED

CHECK DATE	PAYEE	AMOUNT	PURPOSE
3/18/2004	Spartan Travel	$132.33	Lodging 5/23 & 5/24/04 Jt BOT Mtg
		TOTAL $132.33	

TRUSTEE EXPENSE VOUCHER
TRI-FUND CONFERENCE

Trust Fund Name: MICHIGAN LABORERS' HEALTH CARE FUND

Meeting Location: ORLANDO FLORIDA

Meeting Date(s): JANUARY 18 – 22, 2004

MAR 8 2004

IMPORTANT NOTE TO TRUSTEES This voucher is for expenses personally incurred by you as a Trustee. If transportation charges, hotel deposits registration fees, or any other items have been paid directly by the Trust Fund, do not list on this voucher If you travel with a family member or other person not connected with the Trust Fund, the expenses of such person are not reimbursable If such expenses are included on any of the attached bills or receipts, you should note the necessary adjustments on the bill or receipt. (For example If the hotel or motel bill contains a charge for a double room because of occupancy by a family member, subtract the difference between the double room and a single room, and indicate on the bill that only the balance is being charged to the Trust Fund) Meals should not be listed if they are otherwise included with air transportation or included on hotel or motel bills. If any expense item requires an explanation, mark the item with an asterisk and write the explanation on the reverse side of this voucher Reimbursement of expenses claimed on this voucher is subject to any expense policy or limitation which may have been adopted by the Board of Trustees

EXPENSE SUMMARY

Transportation
Date of Departure 1-18-04 Date of Return 1-22-04

☐ Private Automobile _____ miles at 35 cents per mile $_____

☐ Parking fees (Attach copy of bill) $_____

☒ Airfare ☐ Train ☐ Bus (Attach copy of ticket) $ 353 40 ✓

☐ Car Rental at meeting location (Attach copy of bill) $_____

Hotel/Motel
☐ Hotel or Motel Expense (Attach copy of bill) $ 936 60 ✓

Daily Expenses
☐ Daily Expenses (Total calculated on Reverse Side of Voucher) $ 347 10 ✓

TOTAL EXPENSES $ 1637 10

EXPENSE SETTLEMENT

Total expenses which I incurred $ 1637 10

Less amount I received as an advance (if any) $ 1,778.60

☒ Refund I owe to Trust Fund (Check attached) $ 139 50

☐ Amount owed me by Trust Fund (Reimbursement requested) $_____

I, DAN HUSTED hereby certify that the expenses detailed on this voucher are the proper and actual expenses which I incurred in connection with the Trust Fund activity noted above

Signature of Trustee DAN HUSTED Date 3/5/04

Address, City State, Zip Code

—For Administrator's Use Only—

Date Approved by Board of Trustees _____ Totals Checked By _____

Refund Processed Ck # 1266 $139.50 dep 3/9/04

Prepared by TIC International Corporation 6890-000

OPERATOR - Nancy G Gonyea

TRANSACTION	AMOUNT PAID	RECEIPT	CK #	PAY METHOD	DATE	TIME	REFERENCE	NAME
124365	120 00	124095		✓	5/26/04	10 53	379748452	WETZEL P A
124366	48 00	124096	4355	✓	5/26/04	10 55	362609603	RUTHERFORD ROBERT W
124367	24 00	124097	2385	✓	5/26/04	10 57	372640994	SCHAVE GARY
124368	24 00	124098	6477	✓	5/26/04	12-08	366580700	WEIR, ROBERT
124369	24 00	124099	1559	✓	5/26/04	12 17	368823607	LAZURKA, DANIEL P
124370	48 00	124100	829	✓	5/26/04	12 46	415618144	MILLER, JUSTIN H
124371	24 00	124101			5/26/04	15 01	402069935	MEMMER, MICHAEL
124372	96 00	124102	946	✓	5/26/04	15 05	376987946	THOMPSON JOSIAH -
124373	24 00	124103	1035	✓	5/27/04	10 15	383829865	CLARK, ENRIQUE H
124374	72 00	124104	4406	✓	5/27/04	10-16	369641111	ROBERTS D
124375	48 00	124105	1372	✓	5/27/04	10 17	378945064	HOWISON, ROGER A
124376	72 00	124106	308	✓	5/27/04	10 18	378845060	WARWICK JR G
124377	72 00	124107	110	✓	5/27/04	10:19	368065221	TEETER MATT -
124378	75 00	124108	5923	✓	5/27/04	10 24	365969007	HURT DAVE -
124379	48 00	124109	6648	✓	5/27/04	10 28	378801133	BLANEY, BEN
124380	75 00	124110	12448	✓	5/27/04	10 28	999999999	REIMBURSEMENTS, GENERAL
124381	75 00	124111	16541	✓	5/27/04	10 30	999999999	REIMBURSEMENTS, GENERAL
124382	48 00	124112	1016	✓	5/27/04	11 03	368780208	CAIN JEFF -
124383	48 00	124113	2165		5/27/04	11:09	380728620	KONIECZKA RONALD -
124384	72 00	124114			5/27/04	14 04	377688740	BLUE, BEN
124385	24 00	124115			5/27/04	14:54	362707617	SMITH CRAIG
124386	24 00	124116	5145		5/28/04	8 51	368660224	CLARK RANDY J
124387	16 00	124117	268	✓	5/28/04	8 54	379482796	MIDDLETON D
124388	24 00	124118	565	✓	5/28/04	8:55	263676533	BONKER JOHN K
124389	24 00	124119	595	✓	5/28/04	8 57	373843569	BAILEY, JERALD -
124390	48 00	124120	303	✓	5/28/04	8 58	108666966	HUNT JR FRANCIS
124391	40 00	124121	1990	✓	5/28/04	9 00	378201624	ROBBINS, RICHARD
124392	25 00	124122		✓	5/28/04	9 00	366848025	RAYMOND RONALD
124393	24 00	124123	2776	✓	5/28/04	9 01	371765138	NEAL, CHAD
124394	24 00	124124		✓	5/28/04	9 10	369882447	MANNING, MICHAEL -

TOTAL DOLLARS = $3 689 00
TOTAL TRANSACTIONS = 78

——— ACCOUNT TOTALS ———
FOR OPERATOR

1020	3,689 00
3000	77 00CR
3010	3 413 00CR
3020	49 00CR
3060	75 00CR

MICHIGAN LABORERS' PENSION FUND
ADMINISTRATOR'S ACCOUNT

ACCOUNT NO			VENDOR DAN HUSTED		CHECK NO. 12448	CHECK DATE 05/24/04	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			5/23-5/25/04 JT BOT MEETING EXPENSE				
						CHECK TOTAL	75.00

Administered By
TIC INTERNATIONAL CORP

MICHIGAN LABORERS PENSION FUND
ADMINISTRATOR'S ACCOUNT
6525 Centurion Dr
Lansing MI 48917-9275

BANK ONE MICHIGAN or BRANCH 000

012448 9-32/720

CHECK NO.	CHECK DATE	VENDOR NO.
12448	05/24/04	DHUST

PAY *Seventy five And 00/100 Dollars**********

CHECK AMOUNT
$ 75 00

TO THE ORDER OF
DAN HUSTED
G 7024 N DORT HWY

MT MORRIS MI 48458

MICHIGAN LABORERS' PENSION FUND
ADMINISTRATOR'S ACCOUNT

James Scheuber
AUTHORIZED SIGNATURE

⑈012448⑈ ⑆072000326⑆ 3070684⑈

LABORERS' INTERNATIONAL UNION OF NORTH AMERICA
LOCAL UNION NO 1075
AFFILIATED WITH THE AFL CIO

PO Box 5188
Flint, MI 48505
(810) 686-6381
(810) 686-1906

109960

RECEIVED FROM	RECEIPT NO	DATE
GENERAL REIMBURSEMENTS		
THE SUM OF	CARD NO	
$****75 00	12-[illegible]4381 0	5/27/04

ADVANCED PAYMENT 75 00

(CREDIT 75 00)

TOTAL 75 00

GENERAL REIMBURSEMENTS

00000

Eduardo A Garcia
PAID THRU 00/00
SECRETARY / TREASURER

CASHIER Nancy

MICHIGAN LABORERS HEALTH CARE FUND
ADMINISTRATOR S ACCOUNT

ACCOUNT NO.			VENDOR DAN HUSTED		CHECK NO 16541	CHECK DATE 05/24/04	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			5/23-5/25/04 JT BOT MEETING				
						CHECK TOTAL	75.00

Administered By
TIC INTERNATIONAL CORP

MICHIGAN LABORERS
HEALTH CARE FUND
ADMINISTRATOR'S ACCOUNT
6525 Centurion Dr
Lansing MI 48917 9275

BANK ONE MICHIGAN
or BRANCH 000

016541

CHECK NO.	CHECK DATE	VENDOR NO.
16541	05/24/04	

PAY Seventy five And 00/100 Dollars*** ** *** * *** ******* **********

CHECK AMOUNT
$ 75 00

TO THE ORDER OF DAN HUSTED

MICHIGAN LABORERS HEALTH CARE FUND
ADMINISTRATOR'S ACCOUNT

James Schreiber
AUTHORIZED SIGNATURE

⑈016541⑈ ⑆072000326⑆ 2948864⑈

LABORERS INTERNATIONAL UNION
OF NORTH AMERICA
LOCAL UNION NO 1075
AFFILIATED WITH THE AFL-CIO

PO Box 5188
Flint MI 48505
(810) 686-8381
(810) 686-1906

109959

RECEIVED FROM	RECEIPT NO	DATE
GENERAL REIMBURSEMENTS	CARD NO	
THE SUM OF	124024380	5/27/04
******75 00	0	

MISC COLLECT,, 75 00

TOTAL 75 00

GENERAL REIMBURSEMENTS

, 00000

Eduardo A Garcia

SECRETARY / TREASURER

LASHIER Nancy

08/27/04
CASPR1

Laborers' Local 1075
CASHIER AUDIT REPORT

OPERATOR - Nancy G. Gorgyea

TRANSACTION	AMOUNT PAID	RECEIPT	CK #	PAY METHOD	DATE	TIME	REFERENCE	NAME
125511	72 00	125238			8/20/04	9 34	367946997	HUSTED TODD
125512	48 00	125239			8/20/04	11 27	375543421	DANIELS RICHARD
125513	72 00	125240			8/20/04	14 06	366704342	COUGHLIN DONALD A
125514	160 00	125241			8/20/04	14 46	386045936	SNYDER, ZACK -
125515	62 50	125242	12612		8/20/04	14 46	999999999	REIMBURSEMENTS GENERAL
125516	52 50	125243	16688		8/20/04	14 48	999999999	REIMBURSEMENTS GENERAL
125517	25 00	125244			8/20/04	15 24	371563125	HODGES WALTER
125518	144 00	125245	4874		8/23/04	9:08	366845823	NEUMANN, GREGG A
125519	7 00	125246	5803		8/23/04	9 54	380882881	LARKIN MICHAEL -
125520	100 00	125247	1139		8/23/04	9 56	375608583	ACHATZ G
125521	75 00	125248	1633		8/23/04	9:59	371860724	SMITH, CHARLES
125522	72 00	125249	1550		8/23/04	10 06	386466093	JAMES RICHARD
125523	25 00	125250	1330		8/23/04	10 07	370825735	POORE STEVE
125524	54 00	125251	2765		8/23/04	10 08	368880551	HEAVNER, JOHN -
125525	24 00	125252	641		8/23/04	10 09	363946836	MAYVILLE RICHARD -
125526	24 00	125253	641		8/23/04	10:09	374069592	RUHLMAN, GERARD
125527	24 00	125254	641		8/23/04	10 10	266027735	TEDFORD CHAD -
125528	24 00	125255	1268		8/23/04	10 12	379707260	COX FRED A
125529	23 00	125256			8/23/04	10 34	374588192	NICHOLAS, EVERETT F
125530	72 00	125257			8/23/04	10 51	362923617	SHAW ANTOINE -
125531	48.00	125258			8/23/04	12:01	402069935	MEMMER, MICHAEL
—125532	160 00	125259	1008		8/23/04	12:08	378784953	WOODS RYAN D
125533	16 00	125260			8/23/04	13 47	451769294	MARTINEZ LIONEL
125534	24 00	125261	50554		8/23/04	14:10	367628862	SCHOENBERG J
125535	24 00	125262	50554		8/23/04	14 12	382942449	SCHOENBERG JR JOSEPH -
125536	24 00	125263	50554		8/23/04	14 20	371024193	ROBINETTE, B
125537	69 00	125264	16369		8/23/04	14 21	375528269	KENNEDY ALEC -
125538	69 00	125265	16369		8/23/04	14 21	377886745	KENNEDY, BRANDON -
125539	69 00	125266	16369		8/23/04	14 25	380448750	KENNEDY TOM -
125540	75 00	125267	62334		8/23/04	14 25	378986592	MILLIKIN BENJAMIN L
125541	23 00	125268	1125		8/23/04	14 27	380807136	BRAY JR ROBERT
125542	144 00	125269	1610		8/23/04	14 30	362707995	CURTIS, KATHY -
125543	97 00	125270	10417		8/23/04	14 30	379043863	JONES MICHAEL -
125544	472 00	125271	33546		8/23/04	15 10	373829945	THIBAULT RONALD -
125545	23 00	125272			8/23/04	15 10	384624811	NUTT, CLARENCE
125546	72 00	125273			8/23/04	8 26	383709177	CUNEAZ, TERRY
125547	48 00	125274			8/24/04	8 46	423801807	GIBBS, KING
125548	50 00	125275			8/24/04	9 07	368729847	FREED, JIM
125549	48 00	125276	2940		8/24/04	9 09	362609870	ANGOVE JR ERNEST R
125550	48 00	125277	537		8/24/04	9 12	379702202	RAYMO TIMOTHY
125551	72 00	125278	4233		8/24/04	9:13	385780355	LESTER ALLEN E
125552	144 00	125279	1054		8/24/04	9-28	366020821	MCDANIEL CHAD -
125553*ERROR	0 00	125281		*ERROR	8/24/04	10 28	367703537	JOHNSON, ROBERT M
125554	48 00	125281			8/24/04	14 03	147664933	MORRISON, SCOTT -
125555	48 00	125282			8/24/04	14 35	375640842	BLAKELEY, WAYNE
125556	24 00	125283			8/24/04	14:36	371965981	WYNNE MARCUS -
125557	25 00	125284			8/25/04	7 31	366947332	SIMPSON SCOTT
125558	48 00	125285	127		8/25/04	9 27	385942341	HOWARD GREGORY -

MICHIGAN LABORERS PENSION FUND
ADMINISTRATOR S ACCOUNT

ACCOUNT NO			VENDOR DAN HUSTED		CHECK NO. 12612	CHECK DATE 08/20/04	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			8/20/04 BOT MEETING				
						CHECK TOTAL	52 50

Administered By
TIC INTERNATIONAL CORP

MICHIGAN LABORERS PENSION FUND
ADMINISTRATOR'S ACCOUNT
6525 Centurion Dr
Lansing MI 48917 9275

BANK ONE MICHIGAN or BRANCH 000

012612

CHECK NO.	CHECK DATE	VENDOR NO.
12612	08/20/04	DHUST

PAY **Fifty two And 50/100 Dollars**********

CHECK AMOUNT
$ 52 50

TO THE ORDER OF

DAN HUSTED
G 7024 N DORT HWY

MT MORRIS MI 48458

MICHIGAN LABORERS PENSION FUND
ADMINISTRATOR'S ACCOUNT

James Schreiber
AUTHORIZED SIGNATURE

⑈012612⑈ ⑆072000326⑆ 3070684⑈

LABORERS' INTERNATIONAL UNION
OF NORTH AMERICA
LOCAL UNION NO 1075
AFFILIATED WITH THE AFL CIO

PO Box 5188
Flint MI 48505
(810) 686-8381
(810) 686-1906

111098

RECEIVED FROM	RECEIPT NO	DATE
GENEFAL PEIMBUPSCMENTS	125 CARD NO 25515	8/10/04

THE SUM OF ~~$*****52.50~~

MISC COLLECT,,	52 50
TOTAL	52 50

GENEFAL PEIIIBUPSEMENTS

00000

Eduardo A Garcia

SECRETARY / TREASURER

CASHIEP Nancy

MICHIGAN LABORERS HEALTH CARE FUND
ADMINISTRATOR S ACCOUNT

ACCOUNT TO			VENDOR DAN HUSTED		CHECK NO. 16688	CHECK DATE 08/19/04	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			8/19/04 BOT MTG				
						CHECK TOTAL	52.50

Administered By
TIC INTERNATIONAL CORP

MICHIGAN LABORERS
HEALTH CARE FUND
ADMINISTRATOR'S ACCOUNT
6525 Centurion Dr
Lansing, MI 48917-9275

BANK ONE MICHIGAN
or BRANCH 000

016688 9 32/720

CHECK NO	CHECK DATE	VENDOR NO.
16688	08/19/04	

PAY Fifty-two And 50/100 Dollars ********** *** *** **** **********

CHECK AMOUNT
$ 52 50

TO THE ORDER OF
DAN HUSTED
LABORERS LOCAL 1075
PO BOX 5188
FLINT MI 48505

MICHIGAN LABORERS HEALTH CARE FUND
ADMINISTRATOR'S ACCOUNT

James Schreiber

AUTHORIZED SIGNATURE

⑈016688⑈ ⑆072000326⑆ 2948864⑈

LABORERS INTERNATIONAL UNION OF NORTH AMERICA
LOCAL UNION NO 1075
AFFILIATED WITH THE AFL-CIO

PO Box 5188
Flint MI 48505
(810) 686-8381
(310) 686-1906

111099

RECEIVED FROM	RECEIPT NO	DATE
GENERAL REIMBURSEMENTS		
THE SUM OF	12 CARD NO 25516	9/20/04

MISC COLLECT 52 50

TOTAL 52 50

GENERAL REIMBURSEMENTS

00000

Eduardo A Garcia

SECRETARY / TREASURER

CASHIER Nancy

11/23/04
CASPR1

Laborers' Local 1075
CASHIER AUDIT REPORT

OPERATOR - Nancy G. Gonyea

TRANSACTION	AMOUNT PAID	RECEIPT	CK #	PAY METHOD	DATE	TIME	REFERENCE	NAME
126707	48 00	126430			11/19/04	14 07	378821231	EARLE, JAMES G
126708	22 00	126431			11/19/04	15 01	298806484	MCINTOSH CHARLES -
126709	24 00	126432			11/19/04	16 01	371921527	MALONEY, BRENT -
126710	248 00	126433	1479		11/22/04	8 45	379868770	POTTER DOUGLAS -
126711	50 00	126434	1294		11/22/04	9:21	370825735	POORE STEVE
126712	45 00	126435	12150		11/22/04	9 31	376702271	SMITH JAMES
126713	72 00	126436	3720		11/22/04	9 45	365727962	TITHOF RICHARD
126714	25 00	126437	3870		11/22/04	9 46	362882895	REID JOHN
126715	48 00	126438	3988		11/22/04	9:46	364869405	PATTERSON JR VERNON -
126716	72 00	126439	3875		11/22/04	9 48	472687374	JOHNSON BRENDAN -
126717	8.00	126440	360		11/22/04	9 50	379482796	MIDDLETON, D
126718	180 00	126441	2878		11/22/04	9:51	364821312	MIRELES PHILLIP -
126719	40 00	126442	512		11/22/04	9 52	372804519	CYRUS JERRY
126720	24 00	126443	3326		11/22/04	9:54	372628162	GAVLINSKI, MICHAEL A
126721	24 00	126444	2217		11/22/04	9:54	362908244	STEINHAUS, BRIAN
126722	24 00	126445	2218		11/22/04	9 55	363868609	STEINHAUS, C J
126723	25 00	126446			11/22/04	9:56	378681539	KEMP, DOUG L
126724	75 00	126447	61112		11/22/04	9 57	377780175	MCDONALD, ROBERT A
126725	24 00	126448	51228		11/22/04	9:57	367628862	SCHOENBERG, J
126726	24 00	126449	51228		11/22/04	10 34	382942449	SCHOENBERG JR JOSEPH -
126727	48.00	126450	4581		11/22/04	10 16	375543421	DANIELS, RICHARD
126728	24 00	126451	51228		11/22/04	10:34	371024193	ROBINETTE, B
126729	50 00	126452	1980		11/22/04	10:46	378664238	DE ROSIA JR, DONALD
126730	48 00	126453	96		11/22/04	10:48	386940795	POLCIK STEPHEN A
126731	71 00	126454	196		11/22/04	11 41	366725193	GUTHRIE DARREN
126732	48 00	126455			11/22/04	13:55	380788896	BASNER JR TERRY L
126733	48 00	126456	1427		11/23/04	9 42	379687703	STROZESKI, LARRY
126734	24 00	126457	1267		11/23/04	9 43	266890088	GROVER DON J
126735	75 00	126458	62433		11/23/04	9 45	466553094	STULL, JAMES B
126736	24 00	126459	6641		11/23/04	9 45	366580700	WEIR ROBERT
126737	48 00	126460	5139		11/23/04	9:46	363649266	AYOTTE THOMAS
126738	48 00	126461	2863		11/23/04	9 46	371765138	NEAL, CHAD
126739	50 00	126462	3941		11/23/04	9 48	099726000	BAKER THOMAS -
126740	72 00	126463	623		11/23/04	9:49	370040782	GOHS, JUSTIN D
126741	64 00	126464	1033		11/23/04	9 58	367462527	RIVERA, PEDRO
126742	52.50	126465	12789		11/23/04	9 58	999999999	REIMBURSEMENTS GENERAL
126743	52 50	126466	16847		11/23/04	9 59	999999999	REIMBURSEMENTS, GENERAL
126744	841 25	126467	6180		11/23/04	11 10	999999999	REIMBURSEMENTS GENERAL
126745	75000	126468	6180		11/23/04	11 12	999999999	REIMBURSEMENTS, GENERAL
126746	99999	126469	6180		11/23/04	11 13	999999999	REIMBURSEMENTS GENERAL
126747	99999	126470	6180		11/23/04	11 16	999999999	REIMBURSEMENTS, GENERAL
126748	2 00	126471	6180		11/23/04	11 16	999999999	REIMBURSEMENTS GENERAL

TOTAL DOLLARS = 277790 25
TOTAL TRANSACTIONS = 42

——— ACCOUNT TOTALS ———
FOR OPERATOR

MICHIGAN LABORERS PENSION FUND
ADMINISTRATOR S ACCOUNT

ACCOUNT NO.			VENDOR DAN HUSTED		CHECK NO 12789	CHECK DATE 11/19/04	
VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			11/19/04 BOT MTG EXPENSE				
						CHECK TOTAL	52 50

Administered By
TIC INTERNATIONAL CORP

MICHIGAN LABORERS PENSION FUND
ADMINISTRATOR'S ACCOUNT
8525 Centurion Dr
Lansing, MI 48917 9275

BANK ONE MICHIGAN
or BRANCH 000

012789 9-32 / 720

CHECK NO.	CHECK DATE	VENDOR NO.
12789	11/19/04	DHUST

PAY **Fifty-two And 50/100 Dollars*****

CHECK AMOUNT
$ 52.50

TO THE ORDER OF
DAN HUSTED
G 7024 N DORT HWY

MT MORRIS MI 48458

MICHIGAN LABORERS' PENSION FUND
ADMINISTRATOR'S ACCOUNT

James Schreiber

AUTHORIZED SIGNATURE

⑈012789⑈ ⑆072000326⑆ 3070684⑈

LABORERS INTERNATIONAL UNION OF NORTH AMERICA
LOCAL UNION NO 1075
AFFILIATED WITH THE AFL-CIO

P O Box 5189
Flint, MI 48505
(810) 686-8381
(810) 686-1906

112351

RECEIVED FROM	RECEIPT NO	DATE
THE SUM OF GENERAL REIMBURSEMENTS	CARD NO 126465-126742	11/23/94
*****52 50	0	
GENERAL COLLECT		52 50
	TOTAL	52 50
GENERAL REIMBURSEMENTS		
00001	Eduardo A Garcia	
	SECRETARY / TREASURER	

CHAPTER NAME

ADMINISTRATOR S ACCOUNT

ACCOUNT NO.	VENDOR DAN HUSTED	CHECK NO. 16847	CHECK DATE 11/19/04

VOUCHER	INVOICE NUMBER	INV DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			11/18/04 BOT MTG EXPENSE				52.50

CHECK TOTAL

Administered By
TIC INTERNATIONAL CORP

MICHIGAN LABORERS HEALTH CARE FUND
ADMINISTRATOR'S ACCOUNT
6525 Centurion Dr
Lansing MI 48917-9275

BANK ONE MICHIGAN or BRANCH 000

016847 8-02 / 720

CHECK NO.	CHECK DATE	VENDOR NO.
16847	11/19/04	

PAY * Fifty-two And 50/100 Dollars ********** ********** **********

CHECK AMOUNT
$ 52 50

TO THE ORDER OF
DAN HUSTED
LABORERS LOCAL 1075
PO BOX 5188
FLINT MI 48505

MICHIGAN LABORERS HEALTH CARE FUND
ADMINISTRATOR'S ACCOUNT
James Schreiber
AUTHORIZED SIGNATURE

⑈016847⑈ ⑆072000326⑆ 2948864⑈

LABORERS INTERNATIONAL UNION OF NORTH AMERICA
LOCAL UNION NO 1075
AFFILIATED WITH THE AFL-CIO

PO Box 5188
Flint, MI 48505
(810) 686-8381
(810) 686-1906

112352

RECEIVED FROM	RECEIPT NO	DATE
THE SUM OF GENERAL REIMBURSEMENTS	CARD NO	
~~126455 126743~~		~~11/23/04~~
*****52 50	0	
GC COLLECT		52 50

TOTAL 52 50

GENERAL REIMBURSEMENTS

0000

Eduardo A Garcia
SECRETARY / TREASURER

WASHTER Nancy