

# State of West Virginia Campaign Financial Statement (Short Form) in Relation to the 2014 Election Year

IF YOUR ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS "YES," YOU CANNOT USE THIS FORM. YOU MUST USE THE LONG FORM (FORM F-7) TO FILE YOUR CAMPAIGN FINANCE REPORT.

1. Has your committee received any loans ?
2. Has your committee held any fundraisers?
3. Has your committee received any miscellaneous receipts, such as refunds or checking account interest?
4. Does your committee have any unpaid bills?
5. Have you or anyone else given an in-kind contribution to your campaign?
6. Has your committee given or received a transfer of excess campaign funds?

Candidate or Committee Name <u>UA Plumbers + Pipefitters WV PAC</u>		Candidate or Committee's Treasurer <u>David M. Malinovich</u>	
Political Party (for candidates)		Treasurer's Mailing Address (Street, Route or P.O. Box) <u>2660 Ridgedale Road</u>	
Office Sought (for candidates)	District/Division	City, State, Zip Code <u>Morgantown, WV 26508</u>	Daytime Phone # <u>304-692-5555</u>

### Election Cycle Reporting Period (check one):

- |                                                                               |                                                                                                                  |                                                                          |
|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| <input type="checkbox"/> Primary - First Report<br>Due March 27-April 2, 2010 | <input type="checkbox"/> Pre-primary Report<br>Due April 26-30, 2010                                             | <input type="checkbox"/> Post-primary Report<br>Due May 24-June 23, 2010 |
| <input type="checkbox"/> General - First Report<br>Due Sept. 20-24, 2010      | <input checked="" type="checkbox"/> Pre-general Report<br>Due Oct. <del>18-22, 2010</del><br><u>Oct 24, 2014</u> | <input type="checkbox"/> Post-general Report<br>Due Nov 15-Dec 15, 2010  |

### Check if Applicable:

- Amended Report  
You must also check box of appropriate reporting period
- Final Report  
Zero balance required.  
PAC must also file Form F-6 Dissolution

- Non-Election Cycle Reporting Period:  Annual Report Due In \_\_\_\_\_ Calendar Year  
Due last Saturday in March or within 6 days thereafter

## REPORT TOTALS

(Fill in totals after you have completed page 2)

## CASH BALANCE SUMMARY

<b>Beginning Balance</b> (ending balance from previous report) 1.	<u>18,285.35</u>
<b>Total Contributions</b> (from Page 2) 2.	<u>+ 1454.10</u>
<b>Subtotal</b> (lines 1+2) 3.	<u>= 19,739.45</u>
<b>Total Expenditures</b> (from Page 2) 4.	<u>- 0</u>
<b>Ending Balance</b> (lines 3-4)	<u>= 19,739.45</u>
<i>*Cannot have a negative ending balance</i>	

**TOTAL CONTRIBUTIONS  
ELECTION YEAR-TO-DATE**  
(Add line 2 from all reports)

14,860.88

**TOTAL EXPENDITURES  
ELECTION YEAR-TO-DATE**  
(Add line 4 from all reports)

19,584.00

CONTRIBUTORS OF:

\$250 or Less

More than \$250

Date	Full Name	Amount	Date	Full Name	Amount
				Membership Contribut. Address: See Rpt	954.10
				Contributor's job: (Individual) Where contributor works: (Individual) Affiliation: (Political committee)	
				Refund From Natalie Address: Tennant (see attached)	500.00
				Contributor's job: (Individual) Where contributor works: (Individual) Affiliation: (Political committee)	
				Full Name: Address:	
				Contributor's job: (Individual) Where contributor works: (Individual) Affiliation: (Political committee)	
				Full Name: Address:	
				Contributor's job: (Individual) Where contributor works: (Individual) Affiliation: (Political committee)	

Total Contributions: (add both columns) 1454.10

Check if additional pages have been attached.

ITEMIZED EXPENDITURES (Itemize 3rd party expenditures/reimbursements)

Date	Full name, residence address (if person); business address (if firm)	Purpose	Amount

MAKE AS MANY COPIES OF THIS PAGE AS YOU NEED.

Total Expenditures: 0

OATH OR AFFIRMATION

I, Jason L. Griffith, swear or affirm that the attached statement is true and correct, to the best of my knowledge, of all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

Jason L. Griffith

Signature of Candidate, Agent, or Treasurer

Date November 5, 2014

Office Use Only

RECEIVED

NOV 10 PM 12:16

Received By: \_\_\_\_\_



September 30, 2014

Jason Griffith  
Business Manager  
PLB & PF UA Local 152  
100 Richard Avenue  
Morgantown, WV 26501

Dear Jason,

Please find enclosed a refund in the amount of \$500.00 for your contribution to the Natalie Tennant for Senate campaign - check #129.

Natalie is so appreciative of your generosity and support but we find that we must make this refund to your organization.

If you have any questions, please contact me at 304-372-3304.

Thank you again.

Sincerely,

A handwritten signature in cursive script that reads "Cheryl".

Cheryl Carlson  
Compliance Director

*Natalie Tennant Returned check b/c  
we are a state PAC and can not give to  
a federal candidate.*

*Can give to fed candi.*

P.O. Box 1063, Charleston, WV 25324

PAID FOR BY NATALIE TENNANT FOR SENATE





SSN	EMPLOYEE	JC	EMPR#	GR/GRP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV	BLD T	DRGS/STY	DUES	INDUSTRYNG	BLD T	LCL152	MCN	TRAINNG	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
9858	BONELLI, 80	11250/00200																						9/17/14	9/09/14	8/01/14
4801	BOOTH, DA	00 06652/00100																						9/10/14	9/05/14	8/01/14
4801	BOOTH, DA	80 06652/00100																						9/10/14	9/05/14	8/01/14
8979	BOWLEY, R	11 00045/00100																						9/10/14	9/05/14	8/01/14
8979	BOWLEY, R	80 00045/00100																						9/10/14	9/05/14	8/01/14
6371	BOWLING	01 11250/00200																						9/18/14	9/09/14	8/01/14
6371	BOWLING	80 11250/00200																						9/18/14	9/09/14	8/01/14
6371	BOWLING	02 11250/00200																						9/18/14	9/09/14	8/01/14
3120	BREWER, A	00 00039/00100																						9/10/14	9/10/14	8/01/14
3120	BREWER, A	80 00039/00100																						9/10/14	9/10/14	8/01/14
8918	BRITTON, 00	79520/00100																						9/10/14	9/08/14	8/01/14
8918	BRITTON, 80	79520/00100																						9/10/14	9/08/14	8/01/14
5208	BROWN, CH	01 11250/00200																						9/18/14	9/09/14	8/01/14
5208	BROWN, CH	80 11250/00200																						9/18/14	9/09/14	8/01/14
4779	BROWN, JO	01 11250/00200																						9/18/14	9/09/14	8/01/14
4779	BROWN, JO	80 11250/00200																						9/18/14	9/09/14	8/01/14
4779	BROWN, JO	02 11250/00200																						9/19/14	9/09/14	8/01/14
9903	BURDETTE	01 11250/00200																						9/18/14	9/09/14	8/01/14
9903	BURDETTE	80 11250/00200																						9/18/14	9/09/14	8/01/14
9903	BURDETTE	02 11250/00200																						9/18/14	9/09/14	8/01/14
6787	BURKE, GR	00 43200/00100																						9/18/14	9/09/14	8/01/14
6787	BURKE, GR	80 43200/00100																						9/18/14	9/09/14	8/01/14
1697	BUSH, MIC	00 00889/00100																						9/10/14	9/09/14	8/01/14
1697	BUSH, MIC	80 00889/00100																						9/10/14	9/09/14	8/01/14
3831	BYARD, WE	01 11250/00200																						9/18/14	9/09/14	8/01/14
3831	BYARD, WE	80 11250/00200																						9/18/14	9/09/14	8/01/14
9261	CAMPBELL	90 00889/00100																						9/18/14	9/09/14	8/01/14
0961	CARDER, S	00 79520/00100																						9/10/14	9/08/14	8/01/14
0961	CARDER, S	80 79520/00100																						9/10/14	9/08/14	8/01/14
5451	CARTWRIGHT	00 00039/00100																						9/10/14	9/10/14	8/01/14
5451	CARTWRIGHT	80 00039/00100																						9/10/14	9/10/14	8/01/14
0720	CATLETT, 00	79520/00100																						9/10/14	9/08/14	8/01/14
0720	CATLETT, 80	79520/00100																						9/10/14	9/08/14	8/01/14
4113	CHAFFIN, 80	00077/00600																						9/30/14	9/30/14	1/01/14
2234	CHAMBERS	00 79520/00100																						9/10/14	9/08/14	8/01/14
2234	CHAMBERS	80 79520/00100																						9/10/14	9/08/14	8/01/14
6215	CHAPMAN, 00	00256/00100																						9/10/14	9/08/14	8/01/14
6215	CHAPMAN, 80	00256/00100																						9/18/14	9/09/14	8/01/14
2736	CHISHOLM	01 11250/00200																						9/18/14	9/09/14	8/01/14
2736	CHISHOLM	02 11250/00200																						9/18/14	9/09/14	8/01/14
2736	CHISHOLM	80 11250/00200																						9/18/14	9/09/14	8/01/14
1343	CLELLAND	00 00013/00100																						9/10/14	9/09/14	8/01/14
1343	CLELLAND	80 00013/00100																						9/10/14	9/09/14	8/01/14
3241	CLOSE, MI	00 00039/00100																						9/10/14	9/10/14	8/01/14
3241	CLOSE, MI	80 00039/00100																						9/10/14	9/10/14	8/01/14
8633	COFFMAN, 01	11250/00200																						9/18/14	9/09/14	8/01/14
8633	COFFMAN, 02	11250/00200																						9/18/14	9/09/14	8/01/14
8633	COFFMAN, 80	11250/00200																						9/18/14	9/09/14	8/01/14
6537	COLDIRON	01 11250/00200																						9/18/14	9/09/14	8/01/14

SSN	EMPLOYEE	JC	EMPH	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK
																								DATE	DATE	PERIOD
37	COLDIRON	02	11250	00200	304.50																			9/18/14	9/09/14	8/01/14
37	COLDIRON	80	11250	00200																				9/18/14	9/09/14	8/01/14
18	COLE, JAM	01	11250	00200																				9/18/14	9/09/14	8/01/14
18	COLE, JAM	02	11250	00200	73.00																			9/18/14	9/09/14	8/01/14
18	COLE, JAM	80	11250	00200																				9/18/14	9/09/14	8/01/14
180	COLE, MAR	01	11250	00200																				9/18/14	9/09/14	8/01/14
180	COLE, MAR	02	11250	00200	218.50																			9/18/14	9/09/14	8/01/14
180	COLE, MAR	80	11250	00200																				9/18/14	9/09/14	8/01/14
163	COLEBANK	00	79520	00100																				9/10/14	9/08/14	8/01/14
163	COLEBANK	80	79520	00100	24.00																			9/10/14	9/08/14	8/01/14
734	COMPTON, 02	11250	00200																					9/18/14	9/09/14	8/01/14
734	COMPTON, 01	11250	00200																					9/18/14	9/09/14	8/01/14
734	COMPTON, 80	11250	00200																					9/18/14	9/09/14	8/01/14
734	COMPTON, 02	11250	00200	179.50																				9/18/14	9/09/14	8/01/14
512	CONRAD, C	00	79520	00100																				9/10/14	9/08/14	8/01/14
512	CONRAD, C	80	79520	00100	114.00																			9/10/14	9/08/14	8/01/14
830	COOMES, D	01	11250	00200																				9/18/14	9/09/14	8/01/14
830	COOMES, D	02	11250	00200																				9/18/14	9/09/14	8/01/14
830	COOMES, D	80	11250	00200	249.00																			9/18/14	9/09/14	8/01/14
1809	CRANDALL, 02	11250	00200																					9/18/14	9/09/14	8/01/14
1809	CRANDALL, 80	11250	00200	210.50																				9/18/14	9/09/14	8/01/14
1840	CRISTIP, 00	79520	00100																					9/10/14	9/08/14	8/01/14
1840	CRISTIP, 80	79520	00100	176.00																				9/10/14	9/08/14	8/01/14
3329	CROSS JR	00	15700	00100																				9/24/14	9/20/14	8/01/14
3329	CROSS JR	80	15700	00100	8.00																			9/24/14	9/20/14	8/01/14
5661	CROSS, ST	00	79520	00100																				9/10/14	9/08/14	8/01/14
5661	CROSS, ST	80	79520	00100	152.00																			9/10/14	9/08/14	8/01/14
8780	CROSSER, 00	15700	00100																					9/24/14	9/20/14	8/01/14
8780	CROSSER, 80	15700	00100	24.00																				9/24/14	9/20/14	8/01/14
0077	CUMBERLE	00	00039	00100																				9/10/14	9/10/14	8/01/14
0077	CUMBERLE	80	00039	00100	177.00																			9/10/14	9/10/14	8/01/14
5397	CUSTER, C	00	00013	00100																				9/10/14	9/09/14	8/01/14
5397	CUSTER, C	80	00013	00100	83.00																			9/10/14	9/09/14	8/01/14
5813	DALTON, K	00	00206	00100																				9/03/14	8/29/14	6/01/14
5813	DALTON, K	80	00206	00100	144.00																			9/03/14	8/29/14	6/01/14
7292	DANIELS, 80	45500	00100																					9/10/14	9/05/14	8/01/14
7292	DANIELS, 80	45500	00100	157.00																				9/10/14	9/05/14	8/01/14
7501	DANLEY, M	00	11250	00100																				9/17/14	9/09/14	8/01/14
7501	DANLEY, M	01	11250	00200	200.00																			9/17/14	9/09/14	8/01/14
7501	DANLEY, M	02	11250	00200																				9/18/14	9/09/14	8/01/14
7501	DANLEY, M	80	11250	00100																				9/17/14	9/09/14	8/01/14
9578	DAVIS, DA	04	18400	00200																				9/10/14	9/09/14	8/01/14
9578	DAVIS, DA	05	18400	00200																				9/10/14	9/09/14	8/01/14
9578	DAVIS, DA	80	18400	00200																				9/10/14	9/09/14	8/01/14
4790	DAVIS, JU	00	00256	00100																				9/10/14	9/08/14	8/01/14
4790	DAVIS, JU	80	00256	00100	160.00																			9/10/14	9/08/14	8/01/14
5909	DAMSON, D	01	11250	00200																				9/18/14	9/09/14	8/01/14
5909	DAMSON, D	02	11250	00200	242.00																			9/18/14	9/09/14	8/01/14
5909	DAMSON, D	80	11250	00200																				9/18/14	9/09/14	8/01/14
5904	DEAN, JOS	01	11250	00200																				9/18/14	9/09/14	8/01/14
5904	DEAN, JOS	02	11250	00200	84.00																			9/18/14	9/09/14	8/01/14
5904	DEAN, JOS	80	11250	00200																				9/18/14	9/09/14	8/01/14
5047	DELAUDER	00	00013	00100																				9/10/14	9/09/14	8/01/14
5047	DELAUDER	80	00013	00100	138.50																			9/10/14	9/09/14	8/01/14



SSN	EMPLOYEE -- JC EMP# / GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APRRT 1	APRRT 2	WV BLD T	DRG&SFTY	DUES	INDUSTRYVC	BLD T	LG152	NON	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK	
			\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
340	EVANS, MI 80 11250/00200																				9/18/14	9/09/14	8/01/14
363	EXLINE, J 01 11250/00200																				9/18/14	9/09/14	8/01/14
863	EXLINE, J 80 11250/00200	27.00																			9/18/14	9/09/14	8/01/14
863	EXLINE, J 80 11250/00200																				9/18/14	9/09/14	8/01/14
016	FENNER, D 00 79520/00100	171.00																			9/10/14	9/08/14	8/01/14
016	FENNER, D 80 79520/00100																				9/10/14	9/08/14	8/01/14
571	FENSTERM 01 11250/00200																				9/18/14	9/09/14	8/01/14
571	FENSTERM 02 11250/00200	238.50																			9/18/14	9/09/14	8/01/14
571	FENSTERM 80 11250/00200																				9/18/14	9/09/14	8/01/14
3261	FERRARI, 01 11250/00200																				9/18/14	9/09/14	8/01/14
3261	FERRARI, 02 11250/00200	33.00																			9/18/14	9/09/14	8/01/14
3285	FERRARI, 80 11250/00200																				9/18/14	9/09/14	8/01/14
3285	FERRARI, 02 11250/00200	55.50																			9/18/14	9/09/14	8/01/14
3066	FIELDS, A 01 11250/00200																				9/18/14	9/09/14	8/01/14
3066	FIELDS, A 02 11250/00200	32.00																			9/18/14	9/09/14	8/01/14
3066	FIELDS, A 80 11250/00200																				9/18/14	9/09/14	8/01/14
9276	FISHER, D 06 00039/00100	149.00																			9/10/14	9/10/14	8/01/14
9276	FISHER, D 80 00039/00100																				9/10/14	9/10/14	8/01/14
8624	FLIPPIN 00 43200/00100																				9/10/14	9/04/14	8/01/14
8624	FLIPPIN 03 43200/00100																				9/10/14	9/04/14	8/01/14
8624	FLIPPIN 80 43200/00100																				9/10/14	9/04/14	8/01/14
1100	FLUHARTY 00 00077/00100	45.00																			9/17/14	9/10/14	8/01/14
1100	FLUHARTY 80 00077/00100																				9/17/14	9/10/14	8/01/14
6790	FORQUER, 00 79520/00100	144.00																			9/10/14	9/08/14	8/01/14
6790	FORQUER, 80 79520/00100																				9/10/14	9/08/14	8/01/14
4855	FOWLER, M 01 11250/00200																				9/18/14	9/09/14	8/01/14
4855	FOWLER, M 02 11250/00200	273.00																			9/18/14	9/09/14	8/01/14
4855	FOWLER, M 80 11250/00200																				9/18/14	9/09/14	8/01/14
4603	FOX, BRAD 01 11250/00200																				9/18/14	9/09/14	8/01/14
4603	FOX, BRAD 02 11250/00200	213.50																			9/18/14	9/09/14	8/01/14
4603	FOX, BRAD 80 11250/00200																				9/18/14	9/09/14	8/01/14
3402	FRESHOUR 01 11250/00200	30.00																			9/18/14	9/09/14	8/01/14
3402	FRESHOUR 80 11250/00200																				9/18/14	9/09/14	8/01/14
7993	FRIDLEY, 01 11250/00200																				9/18/14	9/09/14	8/01/14
7993	FRIDLEY, 02 11250/00200	214.00																			9/18/14	9/09/14	8/01/14
7993	FRIDLEY, 80 11250/00200																				9/18/14	9/09/14	8/01/14
2822	FRISENDA 01 11250/00200																				9/18/14	9/09/14	8/01/14
2822	FRISENDA 02 11250/00200	235.00																			9/18/14	9/09/14	8/01/14
2822	FRISENDA 80 11250/00200																				9/18/14	9/09/14	8/01/14
6707	FULLMER, 00 79520/00100	160.00																			9/10/14	9/08/14	8/01/14
6707	FULLMER, 80 79520/00100																				9/10/14	9/08/14	8/01/14
5439	FULTZ II 04 00044/00200																				9/24/14	9/12/14	8/01/14
5439	FULTZ II 05 00044/00200																				9/24/14	9/12/14	8/01/14
5439	FULTZ II 80 00044/00200																				9/10/14	9/06/14	8/01/14
8949	GARRETT, 03 02122/00100																				9/10/14	9/06/14	8/01/14
8949	GARRETT, 80 02122/00100	190.00																			9/10/14	9/06/14	8/01/14
9939	GATTENS, 00 00889/00100																				9/10/14	9/09/14	8/01/14
9939	GATTENS, 80 00889/00100	3.80																			9/10/14	9/09/14	8/01/14
1647	GATTENS, 00 98500/00100																				9/17/14	9/10/14	8/01/14
1647	GATTENS, 80 98500/00100	97.00																			9/17/14	9/10/14	8/01/14
647	GATTENS, 01 98500/00200																				9/17/14	9/10/14	8/01/14



SSN	EMPLOYEE	JC	EMPRG	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DREGSFTY	DUES	INDUSTRYNG	BLD T	LCL152	NCN	TRAINNG	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK
1647	GATTENS, 02	98500		00200																					9/17/14	9/10/14	8/01/14
1647	GATTENS, 80	98500		00100																					9/17/14	9/10/14	8/01/14
3760	GERARD, C 01	11250		00200																					9/18/14	9/09/14	8/01/14
3760	GERARD, C 02	11250		00200																					9/18/14	9/09/14	8/01/14
3760	GERARD, C 80	11250		00200																					9/18/14	9/09/14	8/01/14
3336	GIBSON, F 00	00077		00100																					9/17/14	9/10/14	8/01/14
3336	GIBSON, F 80	00077		00100																					9/17/14	9/10/14	8/01/14
4716	GIBSON, N 00	79520		00100																					9/10/14	9/08/14	8/01/14
4716	GIBSON, N 80	79520		00100																					9/10/14	9/08/14	8/01/14
8529	GILLENWA, 00	00077		00100																					9/17/14	9/10/14	8/01/14
8529	GILLENWA, 80	00077		00100																					9/17/14	9/10/14	8/01/14
7150	GOFF JR, 00	00077		00600																					9/17/14	9/10/14	8/01/14
7150	GOFF JR, 80	00077		00600																					9/17/14	9/10/14	8/01/14
9871	GOLDIZEN 01	11250		00200																					9/18/14	9/09/14	8/01/14
9871	GOLDIZEN 02	11250		00200																					9/18/14	9/09/14	8/01/14
9871	GOLDIZEN 80	11250		00200																					9/17/14	9/10/14	8/01/14
2829	GONZALEZ 09	00077		00100																					9/17/14	9/10/14	8/01/14
2829	GONZALEZ 80	00077		00100																					9/17/14	9/10/14	8/01/14
0037	GOREBY, AD 00	00039		00100																					9/10/14	9/10/14	8/01/14
0037	GOREBY, AD 80	00039		00100																					9/10/14	9/10/14	8/01/14
1264	GOREBY, CH 01	11250		00200																					9/18/14	9/09/14	8/01/14
1264	GOREBY, CH 02	11250		00200																					9/18/14	9/09/14	8/01/14
1264	GOREBY, CH 80	11250		00200																					9/18/14	9/09/14	8/01/14
0950	GOREBY, TH 01	11250		00200																					9/18/14	9/09/14	8/01/14
0950	GOREBY, TH 02	11250		00200																					9/18/14	9/09/14	8/01/14
0950	GOREBY, TH 80	11250		00200																					9/18/14	9/09/14	8/01/14
5196	GRAHAM, R 00	79520		00100																					9/10/14	9/08/14	8/01/14
5196	GRAHAM, R 80	79520		00100																					9/10/14	9/08/14	8/01/14
1233	GRAPES, C 00	15750		00100																					9/17/14	9/09/14	8/01/14
1233	GRAPES, C 80	15750		00100																					9/17/14	9/09/14	8/01/14
6118	GRAPES, M 00	00077		00600																					9/17/14	9/10/14	8/01/14
6118	GRAPES, M 80	00077		00600																					9/17/14	9/10/14	8/01/14
7066	GREENDA, P 00	79520		00100																					9/10/14	9/08/14	8/01/14
7066	GREENDA, P 80	79520		00100																					9/10/14	9/08/14	8/01/14
2985	GRIFFITH 11	00045		00100																					9/10/14	9/05/14	8/01/14
2985	GRIFFITH 80	00045		00100																					9/10/14	9/05/14	8/01/14
3019	HALFTIN, J 01	11250		00200																					9/18/14	9/09/14	8/01/14
3019	HALFTIN, J 02	11250		00200																					9/18/14	9/09/14	8/01/14
3019	HALFTIN, J 80	11250		00200																					9/18/14	9/09/14	8/01/14
4339	HALL, JAM 00	45500		00100																					9/10/14	9/05/14	8/01/14
4339	HALL, JAM 80	45500		00100																					9/10/14	9/05/14	8/01/14
9144	HARPER, B 01	11250		00200																					9/18/14	9/09/14	8/01/14
9144	HARPER, B 02	11250		00200																					9/18/14	9/09/14	8/01/14
9144	HARPER, B 80	11250		00200																					9/18/14	9/09/14	8/01/14
5581	HARR, BRI 01	11250		00200																					9/18/14	9/09/14	8/01/14
5581	HARR, BRI 02	11250		00200																					9/18/14	9/09/14	8/01/14
5581	HARR, BRI 80	11250		00200																					9/18/14	9/09/14	8/01/14
7064	HARR, ROB 00	00077		00600																					9/18/14	9/09/14	8/01/14
7064	HARR, ROB 80	00077		00600																					9/18/14	9/09/14	8/01/14
7064	HARR, ROB 02	57700		00200																					9/17/14	9/10/14	8/01/14
7064	HARR, ROB 80	00077		00600																					9/17/14	9/10/14	8/01/14
0045	HART, CAT 10	00045		00100																					9/10/14	9/05/14	8/01/14
4825	HERN, SHA 00	45500		00100																					9/10/14	9/05/14	8/01/14



SSN	EMPLOYEE	JC	EMPR#	GRUOP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
717	JONES, JE	02	11250/	00200	84.00																			9/18/14	9/09/14	8/01/14	
717	JONES, JE	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
305	JONES, KE	00	00077/	00600	160.00																			9/17/14	9/10/14	8/01/14	
305	JONES, KE	80	00077/	00600																				9/17/14	9/10/14	8/01/14	
834	JORDAN, K	00	43200/	00100																				9/10/14	9/04/14	8/01/14	
834	JORDAN, K	03	43200/	00100																				9/10/14	9/04/14	8/01/14	
834	JORDAN, K	80	43200/	00100																				9/10/14	9/04/14	8/01/14	
1309	JOY, MICH	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
1309	JOY, MICH	02	11250/	00200	225.50																			9/18/14	9/09/14	8/01/14	
1309	JOY, MICH	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
1654	JOY, MICH	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
1654	JOY, MICH	02	11250/	00200	212.00																			9/18/14	9/09/14	8/01/14	
1654	JOY, MICH	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
3503	KEISER, N	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
3503	KEISER, N	02	11250/	00200	55.50																			9/18/14	9/09/14	8/01/14	
3503	KEISER, N	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
3274	KING, DAV	00	00889/	00100	248.00																			9/10/14	9/09/14	8/01/14	
3274	KING, DAV	80	00889/	00100																				9/10/14	9/09/14	8/01/14	
1408	KING, DEN	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
1408	KING, DEN	02	11250/	00200	55.00																			9/18/14	9/09/14	8/01/14	
1408	KING, DEN	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
0008	KING, HOW	00	00039/	00100	176.00																			9/10/14	9/10/14	8/01/14	
0008	KING, HOW	80	00039/	00100																				9/10/14	9/10/14	8/01/14	
6715	KINGAN, B	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
6715	KINGAN, B	02	11250/	00200	190.00																			9/18/14	9/09/14	8/01/14	
6715	KINGAN, B	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
4691	KINGAN, L	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
4691	KINGAN, L	02	11250/	00200	85.00																			9/18/14	9/09/14	8/01/14	
4691	KINGAN, L	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
4691	KINGAN, L	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
4691	KINGAN, L	02	11250/	00200																				9/18/14	9/09/14	8/01/14	
4691	KINGAN, L	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
9532	KINGAN, N	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
9532	KINGAN, N	02	11250/	00200	85.00																			9/18/14	9/09/14	8/01/14	
9532	KINGAN, N	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
3321	KINSLEY, O	01	57700/	00200																				9/10/14	9/08/14	8/01/14	
3321	KINSLEY, O	02	57700/	00200	12.00																			9/10/14	9/08/14	8/01/14	
3321	KINSLEY, O	80	57700/	00200																				9/10/14	9/08/14	8/01/14	
6544	KIRK, JOH	00	00256/	00100	160.00																			9/10/14	9/08/14	8/01/14	
6544	KIRK, JOH	80	00256/	00100																				9/10/14	9/08/14	8/01/14	
6846	KISER, DU	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
6846	KISER, DU	02	11250/	00200	58.00																			9/18/14	9/09/14	8/01/14	
6846	KISER, DU	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
4240	KNIGHT, J	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
4240	KNIGHT, J	02	11250/	00200	235.50																			9/18/14	9/09/14	8/01/14	
4240	KNIGHT, J	80	11250/	00200																				9/18/14	9/09/14	8/01/14	
7656	KOOWTZ, S	00	00039/	00100	160.00																			9/10/14	9/10/14	8/01/14	
7656	KOOWTZ, S	80	00039/	00100																				9/10/14	9/10/14	8/01/14	
2274	KOVACH, M	01	00044/	00200																				9/24/14	9/12/14	8/01/14	
2274	KOVACH, M	02	00044/	00200	50.00																			9/24/14	9/12/14	8/01/14	
2274	KOVACH, M	80	00044/	00200																				9/24/14	9/12/14	8/01/14	
17581	KYLE, JAC	80	06652/	00100	36.50																			9/10/14	9/05/14	8/01/14	
17581	KYLE, JAC	80	06652/	00100																				9/10/14	9/05/14	8/01/14	
4633	LABELL, R	01	11250/	00200																				9/18/14	9/09/14	8/01/14	
4633	LABELL, R	02	11250/	00200	53.00																			9/18/14	9/09/14	8/01/14	
4633	LABELL, R	80	11250/	00200																				9/18/14	9/09/14	8/01/14	

SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYNG	BLD T	LCL152	NCN	TRAINNG	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK	
																									DATE	DATE	PERIOD	
273	LAMBERT	01	11250/00200		282.50																				9/18/14	9/09/14	8/01/14	
273	LAMBERT	02	11250/00200																							9/18/14	9/09/14	8/01/14
273	LAMBERT	80	11250/00200																							9/18/14	9/09/14	8/01/14
1277	LANE, FLO	01	11250/00200		108.00																					9/18/14	9/09/14	8/01/14
1277	LANE, FLO	02	11250/00200																							9/18/14	9/09/14	8/01/14
1277	LANE, FLO	80	11250/00200																							9/18/14	9/09/14	8/01/14
3644	LEMLEY, R	00	79520/00100		56.00																					9/10/14	9/08/14	8/01/14
3644	LEMLEY, R	80	79520/00100																							9/10/14	9/08/14	8/01/14
4671	LEPLEY, J	00	00077/00100		56.00																					9/17/14	9/10/14	8/01/14
4671	LEPLEY, J	80	00077/00100																							9/17/14	9/10/14	8/01/14
1812	LIBERT, B	01	11250/00200		85.00																					9/18/14	9/09/14	8/01/14
1812	LIBERT, B	02	11250/00200																							9/18/14	9/09/14	8/01/14
1812	LIBERT, B	80	11250/00200																							9/10/14	9/05/14	8/01/14
9079	LIPSCOMB	00	45500/00100		96.00																					9/10/14	9/05/14	8/01/14
9079	LIPSCOMB	80	45500/00100																							9/18/14	9/09/14	8/01/14
8507	LUCKEY, M	02	11250/00200		177.50																					9/10/14	9/04/14	8/01/14
8507	LUCKEY, M	80	11250/00200																							9/18/14	9/09/14	8/01/14
1943	MACE, THO	01	01078/00200		160.00																					9/10/14	9/04/14	8/01/14
1943	MACE, THO	02	01078/00200																							9/10/14	9/04/14	8/01/14
1943	MACE, THO	80	01078/00200																							9/10/14	9/04/14	8/01/14
2518	MAGEE, CH	00	00077/00100		100.00																					9/10/14	9/09/14	8/01/14
2518	MAGEE, CH	80	00077/00100																							9/18/14	9/09/14	8/01/14
0962	MAHALICK	01	11250/00200		211.00																					9/17/14	9/10/14	8/01/14
0962	MAHALICK	02	11250/00200																							9/17/14	9/10/14	8/01/14
0962	MAHALICK	80	11250/00200																							9/18/14	9/09/14	8/01/14
3100	MALINOV	01	11250/00200		242.00																					9/10/14	9/09/14	8/01/14
3100	MALINOV	02	11250/00200																							9/10/14	9/09/14	8/01/14
3100	MALINOV	80	11250/00200																							9/10/14	9/09/14	8/01/14
6427	MALONE, A	03	43300/00100		160.00																					9/10/14	9/04/14	8/01/14
6427	MALONE, A	80	43300/00100																							9/10/14	9/04/14	8/01/14
9543	MALONE, D	00	00077/00600		168.00																					9/10/14	9/05/14	8/01/14
9543	MALONE, D	80	00077/00600																							9/10/14	9/05/14	8/01/14
3242	MANISTA, 00	45500/00100		168.00																						9/10/14	9/05/14	8/01/14
3242	MANISTA, 80	45500/00100																								9/10/14	9/05/14	8/01/14
1995	MARTIN, D	01	11250/00200		309.00																					9/18/14	9/09/14	8/01/14
1995	MARTIN, D	02	11250/00200																							9/18/14	9/09/14	8/01/14
1995	MARTIN, D	80	11250/00200																							9/10/14	9/09/14	8/01/14
2014	MARTIN, R	09	00030/00100		217.50																					9/10/14	9/06/14	8/01/14
2014	MARTIN, R	09	00030/00100																							9/18/14	9/09/14	8/01/14
9359	MARTIN, R	01	11250/00200		55.00																					9/18/14	9/09/14	8/01/14
9359	MARTIN, R	02	11250/00200																							9/18/14	9/09/14	8/01/14
9359	MARTIN, R	80	11250/00200																							9/10/14	9/05/14	8/01/14
4572	MATHEWS, 80	45500/00100		144.00																						9/10/14	9/05/14	8/01/14
4572	MATHEWS, 80	45500/00100																								9/10/14	9/05/14	8/01/14
5247	MAYFIELD	00	45500/00100		160.00																					9/10/14	9/05/14	8/01/14
5247	MAYFIELD	80	45500/00100																							9/10/14	9/05/14	8/01/14
0341	MAYLE, NA	80	79520/00100		128.00																					9/10/14	9/08/14	8/01/14
0341	MAYLE, NA	80	79520/00100																							9/10/14	9/08/14	8/01/14
8494	MCELMAIN	01	11250/00200		253.00																					9/18/14	9/09/14	8/01/14
8494	MCELMAIN	80	11250/00200																							9/18/14	9/09/14	8/01/14
4507	MCELMAIN	00	98500/00600		32.00																					9/17/14	9/10/14	8/01/14

SSN	EMPLOYEE	UC	EMPR#	GROUP	HOURS	H & W	PENSION	AMNITY	VACATION	APPRNT 1	APPRNT 2	WV	BUD T	DRGSPFTY	DUES	INDUSTRYNG	BUD T	ICLI152	NCN	TRAINING	PAC	WV	PIPE T	DEPOSIT	RECEIPT	WORK
																								DATE	DATE	PERIOD
507	MCELMAN	01	11250/00200																					9/18/14	9/09/14	8/01/14
507	MCELMAN	02	11250/00200																					9/18/14	9/09/14	8/01/14
507	MCELMAN	80	11250/00200																					9/10/14	9/08/14	8/01/14
237	MCGINNIS	00	79520/00100																					9/10/14	9/08/14	8/01/14
237	MCGINNIS	80	79520/00100																					9/10/14	9/08/14	8/01/14
963	MENEAR	J	00	79520/00100																				9/10/14	9/08/14	8/01/14
963	MENEAR	J	80	79520/00100																				9/10/14	9/08/14	8/01/14
1528	MEREDITH	02	11250/00200																					9/18/14	9/09/14	8/01/14
1528	MEREDITH	80	11250/00200																					9/18/14	9/09/14	8/01/14
1638	METZ	TIM	80	45500/00100																				9/10/14	9/05/14	8/01/14
1638	METZ	TIM	80	45500/00100																				9/10/14	9/05/14	8/01/14
1163	METZNER	01	11250/00200																					9/18/14	9/09/14	8/01/14
1163	METZNER	02	11250/00200																					9/18/14	9/09/14	8/01/14
1163	METZNER	80	11250/00200																					9/18/14	9/09/14	8/01/14
1872	MICHAEL	02	11250/00200																					9/18/14	9/09/14	8/01/14
1872	MICHAEL	80	11250/00200																					9/18/14	9/09/14	8/01/14
1994	MICHAEL	01	11250/00200																					9/18/14	9/09/14	8/01/14
1994	MICHAEL	80	11250/00200																					9/18/14	9/09/14	8/01/14
1273	MILLER	I	00	00039/00100																				9/10/14	9/09/14	8/01/14
1273	MILLER	I	80	00039/00100																				9/10/14	9/09/14	8/01/14
1135	MILLER	S	01	11250/00200																				9/18/14	9/09/14	8/01/14
1135	MILLER	S	02	11250/00200																				9/18/14	9/09/14	8/01/14
1135	MILLER	S	80	11250/00200																				9/18/14	9/09/14	8/01/14
1988	MILLIRON	01	11250/00200																					9/18/14	9/09/14	8/01/14
1988	MILLIRON	02	11250/00200																					9/18/14	9/09/14	8/01/14
1988	MILLIRON	80	11250/00200																					9/18/14	9/09/14	8/01/14
125	MOATS	HU	01	57700/00200																				9/10/14	9/08/14	8/01/14
125	MOATS	HU	02	57700/00200																				9/10/14	9/08/14	8/01/14
125	MOATS	HU	80	57700/00200																				9/10/14	9/08/14	8/01/14
366	MOATS	MA	00	79520/00100																				9/10/14	9/08/14	8/01/14
366	MOATS	MA	80	79520/00100																				9/10/14	9/08/14	8/01/14
1087	MOATS	ST	00	45500/00100																				9/10/14	9/05/14	8/01/14
1087	MOATS	ST	80	45500/00100																				9/10/14	9/05/14	8/01/14
1367	MONGOLD	00	79520/00100																					9/10/14	9/08/14	8/01/14
1367	MONGOLD	80	79520/00100																					9/10/14	9/08/14	8/01/14
778	MONTGOUR	00	79520/00100																					9/10/14	9/08/14	8/01/14
778	MONTGOUR	80	79520/00100																					9/10/14	9/08/14	8/01/14
1741	MOORE	MI	00	79520/00100																				9/10/14	9/08/14	8/01/14
1741	MOORE	MI	80	79520/00100																				9/10/14	9/08/14	8/01/14
1721	MORRAL	D	00	43200/00100																				9/10/14	9/04/14	8/01/14
1721	MORRAL	D	03	43200/00100																				9/10/14	9/04/14	8/01/14
1721	MORRAL	D	80	43200/00100																				9/18/14	9/09/14	8/01/14
1730	MORRIS	R	01	11250/00200																				9/18/14	9/09/14	8/01/14
1730	MORRIS	R	02	11250/00200																				9/18/14	9/09/14	8/01/14
1730	MORRIS	R	80	11250/00200																				9/18/14	9/09/14	8/01/14
1862	MOSSOR	I	01	11250/00200																				9/18/14	9/09/14	8/01/14
1862	MOSSOR	I	02	11250/00200																				9/18/14	9/09/14	8/01/14
1862	MOSSOR	I	80	11250/00200																				9/18/14	9/09/14	8/01/14
459	MULIENNE	01	11250/00200																					9/18/14	9/09/14	8/01/14
459	MULIENNE	02	11250/00200																					9/18/14	9/09/14	8/01/14

SSN	EMPLOYEE	JC	EMPRH/GRP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRGSAFTY	DUES	INDUSTRYWV	BLD T	LC152	NCN	TRAINNG	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK
					\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
459	WOLLENNE	80	11250/00200																					9/18/14	9/09/14	8/01/14
230	WOLLENNE	01	11250/00200																					9/18/14	9/09/14	8/01/14
230	WOLLENNE	02	11250/00200	233.50																				9/18/14	9/09/14	8/01/14
1230	WOLLENNE	80	11250/00200																					9/17/14	9/10/14	8/01/14
1233	WOLLENNE	00	00077/00600	158.00																				9/17/14	9/10/14	8/01/14
1233	WOLLENNE	80	00077/00600																					9/18/14	9/09/14	8/01/14
1767	WCRPHY, H	01	11250/00200																					9/18/14	9/09/14	8/01/14
1767	WCRPHY, H	02	11250/00200	44.00																				9/18/14	9/09/14	8/01/14
2767	WCRPHY, H	80	11250/00200																					9/10/14	9/09/14	8/01/14
3175	MYERS, SA	00	00889/00100	208.00																				9/10/14	9/09/14	8/01/14
3175	MYERS, SA	80	00889/00100																					9/17/14	9/09/14	8/01/14
5357	NEELY JR	01	11250/00200	2.00																				9/18/14	9/09/14	8/01/14
5357	NEELY JR	02	11250/00200																					9/18/14	9/09/14	8/01/14
5357	NEELY JR	80	11250/00200																					9/18/14	9/09/14	8/01/14
5352	NELSON, D	00	00030/00100	66.00																				9/10/14	9/06/14	8/01/14
5352	NELSON, D	80	00030/00100																					9/18/14	9/09/14	8/01/14
7301	NELSON, K	01	11250/00200	269.00																				9/18/14	9/09/14	8/01/14
7301	NELSON, K	02	11250/00200																					9/18/14	9/09/14	8/01/14
7301	NELSON, K	80	11250/00200																					9/18/14	9/09/14	8/01/14
1034	NESTOR, N	00	79520/00100	112.00																				9/10/14	9/08/14	8/01/14
1034	NESTOR, N	80	79520/00100																					9/18/14	9/09/14	8/01/14
2175	NICELEY, B	01	11250/00200																					9/18/14	9/09/14	8/01/14
2175	NICELEY, B	02	11250/00200	74.00																				9/18/14	9/09/14	8/01/14
2175	NICELEY, B	80	11250/00200																					9/18/14	9/09/14	8/01/14
4486	NORRIS, D	00	43200/00100																					9/10/14	9/04/14	8/01/14
4486	NORRIS, D	03	43200/00100																					9/10/14	9/04/14	8/01/14
4486	NORRIS, D	80	43200/00100																					9/18/14	9/09/14	8/01/14
8348	NUZUM, KE	01	11250/00200	228.00																				9/18/14	9/09/14	8/01/14
8348	NUZUM, KE	02	11250/00200																					9/18/14	9/09/14	8/01/14
8348	NUZUM, KE	80	11250/00200																					9/10/14	9/08/14	8/01/14
8397	OLEKSA, C	00	00038/00100	200.00																				9/10/14	9/08/14	8/01/14
8397	OLEKSA, C	80	00038/00100																					9/18/14	9/09/14	8/01/14
4700	ONG, RYAN	01	11250/00200																					9/18/14	9/09/14	8/01/14
4700	ONG, RYAN	02	11250/00200	44.00																				9/30/14	9/30/14	7/01/14
4700	ONG, RYAN	80	11250/00200																					9/18/14	9/09/14	8/01/14
1262	OWENS, MA	01	11250/00200	55.00																				9/18/14	9/09/14	8/01/14
1262	OWENS, MA	02	11250/00200																					9/18/14	9/09/14	8/01/14
1262	OWENS, MA	80	11250/00200																					9/03/14	8/29/14	6/01/14
2255	PAYNE, JO	00	00206/00100	152.00																				9/18/14	9/09/14	8/01/14
2255	PAYNE, JO	80	00206/00100																					9/18/14	9/09/14	8/01/14
5606	PELL, GAR	01	11250/00200	333.50																				9/18/14	9/09/14	8/01/14
5606	PELL, GAR	02	11250/00200																					9/17/14	9/10/14	8/01/14
5606	PELL, GAR	80	11250/00200																					9/17/14	9/10/14	8/01/14
3329	PERRINE, R	80	00077/00100	64.00																				9/17/14	9/10/14	8/01/14
2404	PETERS, J	00	15146/00100	40.00																				9/24/14	9/10/14	8/01/14
2404	PETERS, J	80	15146/00100																					9/10/14	9/05/14	8/01/14
7213	PHILLIPS	80	06652/00100																					9/10/14	9/05/14	8/01/14
7213	PHILLIPS	90	06652/00100	168.00																				9/10/14	9/05/14	8/01/14
1355	PIENKOWS	00	45500/00100																					9/10/14	9/05/14	8/01/14
1355	PIENKOWS	80	45500/00100	178.00																				9/10/14	9/08/14	8/01/14
323	PIPER, CO	00	79520/00100																					9/10/14	9/08/14	8/01/14



SSN	EMPLOYEE	JC EMP#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV BLD T	DRG&FTY	DUES	INDUSTRYMC	BLD T	ICL152	MCN	TRAINING	PAC	WV PIPE T	DEPOSIT	RECEIPT	WORK
					\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD
	73 ROMAN, JA	01	11250/00200	333.50																	9/18/14	9/09/14	8/01/14
	73 ROMAN, JA	02	11250/00200																		9/18/14	9/09/14	8/01/14
	08 ROMAN, SC	00	15146/00100	144.00																	9/24/14	9/10/14	8/01/14
	08 ROMAN, SC	80	15146/00100																		9/10/14	9/10/14	8/01/14
	14 RYCZEK, J	06	00039/00100	111.50																	9/10/14	9/10/14	8/01/14
	14 RYCZEK, J	80	00039/00100																		9/10/14	9/10/14	8/01/14
	139 SANDRICK	00	45500/00100	160.00																	9/10/14	9/10/14	8/01/14
	139 SANDRICK	80	45500/00100																		9/10/14	9/10/14	8/01/14
	069 SAWYER, P	00	00039/00100	176.00																	9/10/14	9/10/14	8/01/14
	069 SAWYER, P	80	00039/00100																		9/10/14	9/10/14	8/01/14
	442 SCOTT, RO	00	45500/00100	152.00																	9/10/14	9/10/14	8/01/14
	442 SCOTT, RO	80	45500/00100																		9/10/14	9/10/14	8/01/14
	037 SELENSKY	00	00039/00100	149.50																	9/10/14	9/10/14	8/01/14
	037 SELENSKY	80	00039/00100																		9/10/14	9/10/14	8/01/14
	1679 SHAFER, O	01	11250/00200	184.00																	9/18/14	9/09/14	8/01/14
	1679 SHAFER, O	02	11250/00200																		9/18/14	9/09/14	8/01/14
	2679 SHAFER, R	01	11250/00200	157.50																	9/18/14	9/09/14	8/01/14
	2679 SHAFER, R	80	11250/00200																		9/18/14	9/09/14	8/01/14
	1648 SHAHAN, M	00	00256/00100	157.50																	9/10/14	9/08/14	8/01/14
	1648 SHAHAN, M	80	00256/00100																		9/10/14	9/08/14	8/01/14
	5550 SHAHAN, T	00	00256/00100	120.00																	9/10/14	9/08/14	8/01/14
	5550 SHAHAN, T	80	00256/00100																		9/10/14	9/08/14	8/01/14
	5666 SHAHAN, T	00	79520/00100	160.00																	9/18/14	9/09/14	8/01/14
	5666 SHAHAN, T	80	79520/00100																		9/18/14	9/09/14	8/01/14
	2849 SHAVER, J	01	11250/00200	303.00																	9/18/14	9/09/14	8/01/14
	2849 SHAVER, J	02	11250/00200																		9/18/14	9/09/14	8/01/14
	7042 SHAVER, T	01	11250/00200	232.00																	9/18/14	9/09/14	8/01/14
	7042 SHAVER, T	02	11250/00200																		9/18/14	9/09/14	8/01/14
	0603 SHOMO, RO	00	45500/00100	157.00																	9/10/14	9/05/14	8/01/14
	0603 SHOMO, RO	80	45500/00100																		9/10/14	9/05/14	8/01/14
	1144 SHRIVER, O	00	00889/00100	208.00																	9/10/14	9/09/14	8/01/14
	1144 SHRIVER, O	80	00889/00100																		9/10/14	9/09/14	8/01/14
	2489 SIBLEY, K	00	79520/00100	178.00																	9/10/14	9/09/14	8/01/14
	2489 SIBLEY, K	80	79520/00100																		9/10/14	9/09/14	8/01/14
	6832 STIGLEY, E	01	11250/00200	216.00																	9/18/14	9/09/14	8/01/14
	6832 STIGLEY, E	02	11250/00200																		9/18/14	9/09/14	8/01/14
	6832 STIGLEY, E	80	11250/00200	272.50																	9/18/14	9/09/14	8/01/14
	6832 STIGLEY, E	80	11250/00200																		9/18/14	9/09/14	8/01/14
	8879 STIMMONS, O	00	79520/00100	140.00																	9/10/14	9/08/14	8/01/14
	8879 STIMMONS, O	80	79520/00100																		9/10/14	9/08/14	8/01/14
	4790 STIMS, MAT	00	00077/00600	160.00																	9/17/14	9/10/14	8/01/14
	4790 STIMS, MAT	80	00077/00600																		9/17/14	9/10/14	8/01/14
	0282 STINES, JA	00	45500/00100	168.00																	9/10/14	9/05/14	8/01/14
	0282 STINES, JA	80	45500/00100																		9/10/14	9/05/14	8/01/14
	1114 STITES, BR	01	11250/00200	222.00																	9/18/14	9/09/14	8/01/14
	1114 STITES, BR	02	11250/00200																		9/18/14	9/09/14	8/01/14
	1114 STITES, BR	80	11250/00200	169.00																	9/17/14	9/09/14	8/01/14
	1114 STITES, BR	80	15750/00100																		9/17/14	9/09/14	8/01/14





SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DGR&SFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK
																									DATE	DATE	PERIOD
56	SUMMERS, 80		79520/00100																						9/10/14	9/08/14	8/01/14
74	SWAIN, AU 01		11250/00200																						9/18/14	9/09/14	8/01/14
74	SWAIN, AU 02		11250/00200																						9/18/14	9/09/14	8/01/14
382	SWANDOL, 00		43200/00100																						9/10/14	9/04/14	8/01/14
882	SWANDOL, 03		43200/00100																						9/10/14	9/04/14	8/01/14
522	SWANTIGER 01		11250/00200																						9/10/14	9/09/14	8/01/14
522	SWANTIGER 02		11250/00200																						9/18/14	9/09/14	8/01/14
522	SWANTIGER 80		11250/00200																						9/18/14	9/09/14	8/01/14
9294	TABAJ, JE 00		15146/00100																						9/24/14	9/10/14	8/01/14
4	TABAJ, JE 80		15146/00100																						9/10/14	9/08/14	8/01/14
4	TASKER J 00		79520/00100																						9/10/14	9/05/14	8/01/14
14	TASKER J 80		79520/00100																						9/10/14	9/05/14	8/01/14
73	TENNANT 00		45500/00100																						9/10/14	9/05/14	8/01/14
73	TENNANT 80		45500/00100																						9/10/14	9/05/14	8/01/14
54	TENNANT, 00		45500/00100																						9/10/14	9/05/14	8/01/14
54	TENNANT, 80		45500/00100																						9/10/14	9/05/14	8/01/14
80	TENNANT, 00		00034/00100																						9/10/14	9/05/14	8/01/14
80	TENNANT, 80		00034/00100																						9/10/14	9/05/14	8/01/14
08	TENNANT, 00		00039/00100																						9/10/14	9/10/14	8/01/14
08	TENNANT, 80		00039/00100																						9/10/14	9/10/14	8/01/14
08	TENNANT, 00		00039/00100																						9/10/14	9/10/14	8/01/14
08	TENNANT, 80		00039/00100																						9/10/14	9/10/14	8/01/14
08	TENNANT, 00		79520/00100																						9/10/14	9/08/14	8/01/14
08	TENNANT, 80		79520/00100																						9/10/14	9/08/14	8/01/14
167	TENNANT, 01		57700/00200																						9/10/14	9/08/14	8/01/14
167	TENNANT, 02		57700/00200																						9/10/14	9/08/14	8/01/14
367	TENNANT, 80		57700/00200																						9/10/14	9/08/14	8/01/14
937	TETER, MA 01		11250/00200																						9/18/14	9/09/14	8/01/14
937	TETER, MA 02		11250/00200																						9/18/14	9/09/14	8/01/14
937	TETER, MA 80		11250/00200																						9/18/14	9/09/14	8/01/14
144	THOMAS, T 00		00077/00600																						9/17/14	9/10/14	8/01/14
144	THOMAS, T 80		00077/00600																						9/17/14	9/10/14	8/01/14
144	THOMAS, T 80		00077/00600																						9/17/14	9/10/14	8/01/14
3119	TICHNELL, 00		79520/00100																						9/10/14	9/08/14	8/01/14
3119	TICHNELL, 80		79520/00100																						9/10/14	9/08/14	8/01/14
8316	TOOTHMAN 00		79520/00100																						9/10/14	9/08/14	8/01/14
8316	TOOTHMAN 80		79520/00100																						9/10/14	9/08/14	8/01/14
4741	TRAVIS, L 01		11250/00200																						9/18/14	9/09/14	8/01/14
4741	TRAVIS, L 02		11250/00200																						9/18/14	9/09/14	8/01/14
4741	TRAVIS, L 80		11250/00200																						9/18/14	9/09/14	8/01/14
6639	TRENTINI 13		00088/00100																						9/03/14	9/02/14	8/01/14
6639	TRENTINI 80		00088/00100																						9/10/14	9/08/14	8/01/14
3888	TUBOLINO 00		79520/00100																						9/10/14	9/08/14	8/01/14
3888	TUBOLINO 80		79520/00100																						9/10/14	9/08/14	8/01/14
0107	TUCKER, K 90		00560/00100																						9/18/14	9/09/14	8/01/14
0107	TUCKER, K 90		00560/00100																						9/18/14	9/09/14	8/01/14
0107	TUCKER, K 90		00560/00100																						9/18/14	9/09/14	8/01/14
7677	VINCENT, 01		11250/00200																						9/18/14	9/09/14	8/01/14
7677	VINCENT, 02		11250/00200																						9/18/14	9/09/14	8/01/14
7677	VINCENT, 80		11250/00200																						9/18/14	9/09/14	8/01/14
3850	VINCENT, 00		00077/00600																						9/17/14	9/10/14	8/01/14
3850	VINCENT, 80		00077/00600																						9/17/14	9/10/14	8/01/14
8556	VINCENT, 00		06652/00100																						9/10/14	9/05/14	8/01/14
8556	VINCENT, 80		06652/00100																						9/17/14	9/09/14	8/01/14
1317	WAGNER, D 00		11250/00100																						9/17/14	9/09/14	8/01/14
1317	WAGNER, D 80		11250/00100																						9/17/14	9/09/14	8/01/14
1373	WAGNER, J 00		11250/00100																						9/17/14	9/09/14	8/01/14

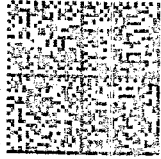
SSN	EMPLOYEE	JC	EMPR#	GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRT 1	APPRT 2	WV	BLD T	DREGSFTY	DUES	INDUSTRYNC	BLD T	LCL152	NCN	TRAINING	PNC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK
						\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	DATE	DATE	PERIOD	
129	WAGNER, R	01	11250/00200		247.00																			9/17/14	9/09/14	8/01/14	
129	WAGNER, R	02	11250/00200																					9/17/14	9/09/14	8/01/14	
129	WAGNER, R	80	11250/00200																					9/17/14	9/09/14	8/01/14	
7368	WAGNER, S	01	11250/00200		177.00																			9/18/14	9/09/14	8/01/14	
7368	WAGNER, S	02	11250/00200																					9/18/14	9/09/14	8/01/14	
7368	WAGNER, S	80	11250/00200																					9/17/14	9/10/14	8/01/14	
5231	WALDRON, 00	00077/00600			156.00																			9/17/14	9/09/14	8/01/14	
5231	WALDRON, 80	00077/00600																						9/17/14	9/09/14	8/01/14	
5250	WALTERS, 80	00077/00600			63.00																			9/17/14	9/09/14	8/01/14	
5974	WARE, FRE	00	15750/00100																					9/17/14	9/09/14	8/01/14	
5974	WARE, FRE	80	15750/00100																					9/17/14	9/09/14	8/01/14	
8425	WARWICK, 01	57700/00200			10.00																			9/10/14	9/08/14	8/01/14	
8425	WARWICK, 02	57700/00200																						9/10/14	9/08/14	8/01/14	
8425	WARWICK, 80	57700/00200																						9/18/14	9/09/14	8/01/14	
1359	WEBB, MIL	01	11250/00200		166.50																			9/18/14	9/09/14	8/01/14	
1359	WEBB, MIL	02	11250/00200																					9/18/14	9/09/14	8/01/14	
1359	WEBB, MIL	80	11250/00200																					9/18/14	9/09/14	8/01/14	
273	WEITZELL, 01	11250/00200			304.50																			9/18/14	9/09/14	8/01/14	
273	WEITZELL, 02	11250/00200																						9/18/14	9/09/14	8/01/14	
273	WEITZELL, 80	11250/00200																						9/10/14	9/08/14	8/01/14	
1876	WHEELER, 00	00256/00100			152.00																			9/10/14	9/08/14	8/01/14	
1876	WHEELER, 80	00256/00100																						9/17/14	9/09/14	8/01/14	
3382	WILBURN, 00	15750/00100			242.00																			9/17/14	9/09/14	8/01/14	
3382	WILBURN, 80	15750/00100																						9/17/14	9/09/14	8/01/14	
0190	WILKINS, 00	00039/00100			112.00																			9/10/14	9/10/14	8/01/14	
0190	WILKINS, 80	00039/00100																						9/10/14	9/10/14	8/01/14	
9138	WILLIAMS 04	00044/00200																						9/24/14	9/12/14	8/01/14	
9138	WILLIAMS 05	00044/00200																						9/24/14	9/12/14	8/01/14	
9138	WILLIAMS 80	00044/00200			208.00																			9/10/14	9/09/14	8/01/14	
1505	WILSON, J	00	00889/00100																					9/10/14	9/09/14	8/01/14	
1505	WILSON, J	80	00889/00100																					9/10/14	9/09/14	8/01/14	
4412	WILSON, J	00	79520/00100		164.00																			9/10/14	9/08/14	8/01/14	
4412	WILSON, J	80	79520/00100																					9/10/14	9/08/14	8/01/14	
4798	WILSON, M	01	11250/00200																					9/18/14	9/09/14	8/01/14	
4798	WILSON, M	02	11250/00200		88.00																			9/18/14	9/09/14	8/01/14	
4798	WILSON, M	80	11250/00200																					9/10/14	9/08/14	8/01/14	
3844	WILSON, S	00	79520/00100		168.00																			9/10/14	9/08/14	8/01/14	
3844	WILSON, S	80	79520/00100																					9/10/14	9/08/14	8/01/14	
3844	WILSON, S	80	79520/00100																					9/10/14	9/08/14	8/01/14	
9731	WININGER 01	11250/00200			199.50																			9/18/14	9/09/14	8/01/14	
9731	WININGER 02	11250/00200																						9/18/14	9/09/14	8/01/14	
9731	WININGER 80	11250/00200																						9/18/14	9/09/14	8/01/14	
5571	WOLFE JR 01	11250/00200			310.50																			9/18/14	9/09/14	8/01/14	
5571	WOLFE JR 02	11250/00200																						9/18/14	9/09/14	8/01/14	
5571	WOLFE JR 80	11250/00200																						9/18/14	9/09/14	8/01/14	
6878	WOLFE, J	01	11250/00200		145.00																			9/18/14	9/09/14	8/01/14	
6878	WOLFE, J	02	11250/00200																					9/18/14	9/09/14	8/01/14	
6878	WOLFE, J	80	11250/00200																					9/18/14	9/09/14	8/01/14	
2610	WOODS, BE	01	11250/00200		45.50																			9/18/14	9/09/14	8/01/14	
2610	WOODS, BE	02	11250/00200																					9/18/14	9/09/14	8/01/14	
2610	WOODS, BE	80	11250/00200																					9/10/14	9/08/14	8/01/14	
6534	WYER, TIM	00	79520/00100		72.00																			9/10/14	9/08/14	8/01/14	
6534	WYER, TIM	80	79520/00100																					9/10/14	9/08/14	8/01/14	

SSN	EMPLOYEE	JC	EMPRH/GROUP	HOURS	H & W	PENSION	ANNUITY	VACATION	APPRNT 1	APPRNT 2	WV	BLD T	DRG&SFTY	DUES	INDUSTRYVC	BLD T	LC152	NON	TRAINNG	PAC	WV	PIPE	T	DEPOSIT	RECEIPT	WORK
																								DATE	DATE	PERIOD
7296	YELCICH, 00	45500	00100	104.00																2.08				9/10/14	9/05/14	8/01/14
296	YELCICH, 80	45500	00100																					9/10/14	9/05/14	8/01/14
1607	YOKE, JAS	00	00039/00100	120.00																2.40				9/10/14	9/10/14	8/01/14
1607	YOKE, JAS	80	00039/00100																					9/10/14	9/10/14	8/01/14
1895	YOKOPOVI	01	11250/00200																	4.25				9/18/14	9/09/14	8/01/14
1895	YOKOPOVI	02	11250/00200																					9/18/14	9/09/14	8/01/14
3895	YOKOPOVI	80	11250/00200																					9/24/14	9/12/14	8/01/14
6710	ZIRPILLI	04	00044/00200																					9/24/14	9/12/14	8/01/14
6710	ZIRPILLI	05	00044/00200																					9/24/14	9/12/14	8/01/14
6710	ZIRPILLI	80	00044/00200																					9/24/14	9/12/14	8/01/14

REPORT JOB CLASS	SUMMARY	00	23734.50	506.07	427.54	8.49	8.00	4.00
01								
02			20948.00					
03								
04								
05								
06			424.50					
07								
08								
09			720.25					
10								
11			400.00					
12								
13			200.00					
14								
15								
16								
20								
21								
22								
80								
90								

TOTAL EMPLOYEES FOR REPORT 346  
 46427.25  
 954.10

Plumbers & Pipefitters  
U.A. Local Union 152  
100 Richard Avenue  
Morgantown, WV 26501



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PITNEY BOWES

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1900 Kanawha Blvd East  
Charleston, WV 25305-0770

