Employer Reporting Period Statement Totals by Industry

January 1, 2004 December 31, 2004

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Adult Care					
KY Adult Day Care Assn., KAAD					
01/01/2004 - 01/31/2004	0.00	3,612.20	0.00	3,000.00	6,612.20
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**3,612.20**	**0.00**	**36,000.00**	**39,612.20**
KY Assn. of Private Providers					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
Industry Total:	**0.00**	**3,612.20**	**0.00**	**56,000.00**	**59,612.20**
Advocacy Arts					
Arts Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**16,000.00**	**16,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**16,000.00**	**16,000.00**
Agriculture					
Farm Credit Services of Mid-America					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,583.33	1,583.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,583.33	1,583.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,583.33	1,583.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,583.33	1,583.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,333.32	6,333.32
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,333.00	6,333.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,999.64**	**18,999.64**
Jefferson County Farm Bureau					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,950.00	1,950.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,323.30	1,323.30
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,850.00	5,850.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,973.30**	**14,973.30**
KY Alternative Livestock Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**36,972.94**	**36,972.94**
Air & Ground Package Delv					
United Parcel Service					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	283.67	0.00	0.00	283.67
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
Employer Total:	**0.00**	**283.67**	**0.00**	**8,000.00**	**8,283.67**
Industry Total:	**0.00**	**283.67**	**0.00**	**8,000.00**	**8,283.67**
Airline Operations					
Delta Air Lines Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,625.00	3,625.00
02/01/2004 - 02/29/2004	0.00	211.99	0.00	3,625.00	3,836.99
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,625.00	3,625.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,625.00	3,625.00
05/01/2004 - 08/31/2004	0.00	106.25	0.00	3,625.00	3,731.25
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,625.00	3,625.00
Employer Total:	**0.00**	**318.24**	**0.00**	**21,750.00**	**22,068.24**
Louisville Regional Airport Authority					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	15,732.50	15,732.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	12,775.00	12,775.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	9,475.00	9,475.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,500.00	7,500.00
05/01/2004 - 08/31/2004	0.00	440.00	0.00	6,775.00	7,215.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,200.00	6,200.00
Employer Total:	**0.00**	**440.00**	**0.00**	**58,457.50**	**58,897.50**
Industry Total:	**0.00**	**758.24**	**0.00**	**80,207.50**	**80,965.74**
Aluminum Manufacturing					
Alcan Primary Products Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,120.00	1,120.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,120.00**	**8,120.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**8,120.00**	**8,120.00**
Animal Protection					
Humane Society of the United States					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Architecture					
KY Society of Architects					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,750.00	1,750.00
02/01/2004 - 02/29/2004	0.00	124.86	0.00	1,750.00	1,874.86
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
Employer Total:	**0.00**	**124.86**	**0.00**	**21,000.00**	**21,124.86**
Industry Total:	**0.00**	**124.86**	**0.00**	**21,000.00**	**21,124.86**
Association					
American Massage Therapy Assn., Ky. Chapter					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
KY Farm Bureau Insurance Agent's Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	84.00	84.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	84.00	84.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	84.00	84.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	84.00	84.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	336.00	336.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	334.00	334.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,006.00**	**1,006.00**
KY Pest Control Association					
02/01/2004 - 02/29/2004	0.00	0.00	142.35	400.50	542.85
03/01/2004 - 03/31/2004	0.00	0.00	14.44	275.00	289.44
04/01/2004 - 04/30/2004	0.00	0.00	2.89	55.00	57.89
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**159.68**	**730.50**	**890.18**
Professional Insurance Agents of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	1,500.00	1,750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**250.00**	**6,000.00**	**6,250.00**
Industry Total:	**0.00**	**0.00**	**409.68**	**27,736.50**	**28,146.18**
Athletic Trainers Society					
KY Athletic Trainers Society					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,750.00**	**3,750.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Industry Total:	**0.00**	**0.00**	**0.00**	**3,750.00**	**3,750.00**
Automobile Industry					
Alliance of Automobile Manufacturers					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	937.50	1,187.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	375.00	375.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	15,000.00	15,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,250.00	3,250.00
Employer Total:	**0.00**	**0.00**	**250.00**	**24,312.50**	**24,562.50**
Ford Motor Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**36,000.00**	**36,000.00**
KY Automobile Dealers Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,772.66	5,772.66
02/01/2004 - 02/29/2004	0.00	40.00	608.33	7,814.89	8,463.22
03/01/2004 - 03/31/2004	0.00	0.00	604.00	9,780.00	10,384.00
04/01/2004 - 04/30/2004	0.00	0.00	525.47	11,980.32	12,505.79
05/01/2004 - 08/31/2004	0.00	38.39	0.00	6,299.98	6,338.37
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,667.00	6,667.00
Employer Total:	**0.00**	**78.39**	**1,737.80**	**48,314.85**	**50,131.04**
Toyota Motor Man. of North America, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	65.25	2,500.00	2,565.25
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	5,000.00	5,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**38.39**	**65.25**	**20,000.00**	**20,103.64**
Industry Total:	**0.00**	**116.78**	**2,053.05**	**128,627.35**	**130,797.18**
Automobile Trade Association					
KY Indiana Automotive Wholesalers Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Banking					
Bluegrass Bankers Association, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	2,328.00	0.00	2,000.00	4,328.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,250.00	2,250.00
Employer Total:	**0.00**	**2,328.00**	**0.00**	**12,250.00**	**14,578.00**
Commerce Lexington					
01/01/2004 - 01/31/2004	0.00	1,903.51	0.00	646.00	2,549.51
02/01/2004 - 02/29/2004	0.00	0.00	0.00	646.00	646.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	646.00	646.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	646.00	646.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,584.00	2,584.00
09/01/2004 - 12/31/2004	0.00	330.00	556.01	6,005.00	6,891.01
Employer Total:	**0.00**	**2,233.51**	**556.01**	**11,173.00**	**13,962.52**
KY Bankers Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	14,875.00	14,875.00
02/01/2004 - 02/29/2004	0.00	201.14	0.00	12,041.83	12,242.97
03/01/2004 - 03/31/2004	0.00	0.00	0.00	12,041.83	12,041.83
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,250.00	7,250.00
05/01/2004 - 08/31/2004	0.00	118.54	0.00	14,000.00	14,118.54
09/01/2004 - 12/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
Employer Total:	**0.00**	**319.68**	**0.00**	**74,208.66**	**74,528.34**
Responsible Mortgage Lenders Coalition					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Travelers Express MoneyGram					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,000.00**	**6,000.00**
Industry Total:	**0.00**	**4,881.19**	**556.01**	**113,631.66**	**119,068.86**
Beverage Distribution					
Chas Seligman Distributing Company					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	300.00	300.00
Employer Total:	**0.00**	**0.00**	**0.00**	**300.00**	**300.00**
Clark Distributing Company, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	622.85	18,000.00	18,622.85
04/01/2004 - 04/30/2004	0.00	0.00	0.00	12,000.00	12,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
Employer Total:	**0.00**	**0.00**	**622.85**	**39,000.00**	**39,622.85**
Coca-Cola Enterprises					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	3,000.00	3,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**38.39**	**0.00**	**12,000.00**	**12,038.39**
Coors Brewing Company					
03/01/2004 - 03/31/2004	0.00	0.00	2,822.47	1,462.50	4,284.97
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**2,822.47**	**1,462.50**	**4,284.97**
DIAGEO					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,300.00	6,300.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,500.00	12,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,800.00**	**18,800.00**
Golden Eagle Distributing, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
JB Distributors, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	460.80	1,846.15	2,306.95
04/01/2004 - 04/30/2004	0.00	0.00	298.34	923.08	1,221.42
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**759.14**	**2,769.23**	**3,528.37**
KY Eagle Beer, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**38.39**	**4,204.46**	**74,331.73**	**78,574.58**
Boys & Girls Clubs					
KY Alliance of Boys & Girls Clubs, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	311.61	16,400.00	16,711.61
03/01/2004 - 03/31/2004	0.00	1,510.53	147.49	2,000.00	3,658.02
04/01/2004 - 04/30/2004	0.00	0.00	2,931.54	2,000.00	4,931.54
05/01/2004 - 08/31/2004	0.00	0.00	129.66	6,000.00	6,129.66
09/01/2004 - 12/31/2004	0.00	0.00	3,108.92	8,000.00	11,108.92
Employer Total:	**0.00**	**1,510.53**	**6,629.22**	**34,400.00**	**42,539.75**
Industry Total:	**0.00**	**1,510.53**	**6,629.22**	**34,400.00**	**42,539.75**
Broadcasting					
KY Broadcasters Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Business and Manufacturing					
Greater Louisville, Inc.					
01/01/2004 - 01/31/2004	0.00	3.50	783.75	13,521.11	14,308.36
02/01/2004 - 02/29/2004	0.00	299.67	1,002.87	12,521.11	13,823.65
03/01/2004 - 03/31/2004	0.00	0.00	958.47	16,521.11	17,479.58
04/01/2004 - 04/30/2004	0.00	0.00	371.25	8,744.90	9,116.15
05/01/2004 - 08/31/2004	0.00	474.79	0.00	17,754.00	18,228.79

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	80.50	0.00	20,254.00	20,334.50
Employer Total:	**0.00**	**858.46**	**3,116.34**	**89,316.23**	**93,291.03**
Industry Total:	**0.00**	**858.46**	**3,116.34**	**89,316.23**	**93,291.03**
Cancer Research & Educ.					
American Cancer Society-Mid-South Division					
01/01/2004 - 01/31/2004	0.00	112.93	405.00	1,500.00	2,017.93
02/01/2004 - 02/29/2004	0.00	0.00	476.40	1,500.00	1,976.40
03/01/2004 - 03/31/2004	0.00	0.00	621.77	1,500.00	2,121.77
04/01/2004 - 04/30/2004	0.00	0.00	144.01	1,500.00	1,644.01
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	202.50	6,000.00	6,202.50
Employer Total:	**0.00**	**112.93**	**1,849.68**	**18,000.00**	**19,962.61**
Industry Total:	**0.00**	**112.93**	**1,849.68**	**18,000.00**	**19,962.61**
Cemetery Industry					
KY Cemetery Association					
01/01/2004 - 01/31/2004	0.00	0.00	12.45	1,000.00	1,012.45
02/01/2004 - 02/29/2004	0.00	0.00	4.10	1,000.00	1,004.10
03/01/2004 - 03/31/2004	0.00	0.00	6.40	1,000.00	1,006.40
04/01/2004 - 04/30/2004	0.00	0.00	2.10	1,000.00	1,002.10
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,875.00	1,875.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,875.00	1,875.00
Employer Total:	**0.00**	**0.00**	**25.05**	**7,750.00**	**7,775.05**
Industry Total:	**0.00**	**0.00**	**25.05**	**7,750.00**	**7,775.05**
Chamber of Commerce					
Georgetown-Scott Co. Chamber of Commerce					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
KY Chamber of Commerce					
01/01/2004 - 01/31/2004	0.00	0.00	2,173.81	28,110.00	30,283.81
02/01/2004 - 02/29/2004	0.00	2,799.08	3,495.36	26,436.00	32,730.44
03/01/2004 - 03/31/2004	0.00	0.00	3,042.02	29,772.00	32,814.02
04/01/2004 - 04/30/2004	0.00	0.00	2,077.06	11,465.00	13,542.06
05/01/2004 - 08/31/2004	0.00	186.40	3,874.17	23,941.00	28,001.57
09/01/2004 - 12/31/2004	0.00	0.00	140.96	3,320.00	3,460.96
Employer Total:	**0.00**	**2,985.48**	**14,803.38**	**123,044.00**	**140,832.86**
Northern KY Chamber of Commerce					
01/01/2004 - 01/31/2004	0.00	0.00	973.36	11,418.00	12,391.36
02/01/2004 - 02/29/2004	0.00	28,873.76	1,144.95	7,750.00	37,768.71
03/01/2004 - 03/31/2004	0.00	0.00	1,026.06	10,050.00	11,076.06
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,375.00	3,375.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	13,640.00	13,640.00
09/01/2004 - 12/31/2004	0.00	2,133.00	1,150.00	5,350.00	8,633.00
Employer Total:	**0.00**	**31,006.76**	**4,294.37**	**51,583.00**	**86,884.13**
Paducah Area Chamber of Commerce					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**36,000.00**	**36,000.00**
Industry Total:	**0.00**	**33,992.24**	**19,097.75**	**210,627.00**	**263,716.99**
Charitable Gaming					
Commonwealth Entertainment, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**9,000.00**	**9,000.00**
Lexington Bingo Associates, LTD.					
01/01/2004 - 01/31/2004	0.00	0.00	5.20	0.00	5.20
02/01/2004 - 02/29/2004	0.00	0.00	74.64	2,925.36	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	4.00	0.00	4.00
04/01/2004 - 04/30/2004	0.00	0.00	60.82	0.00	60.82
05/01/2004 - 08/31/2004	0.00	0.00	135.92	2,864.08	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	47.70	2,952.00	2,999.70
Employer Total:	**0.00**	**0.00**	**328.28**	**8,741.44**	**9,069.72**
Industry Total:	**0.00**	**0.00**	**328.28**	**17,741.44**	**18,069.72**
Charitable Organization					
Goodwill Industries of Kentucky					
01/01/2004 - 01/31/2004	0.00	300.00	128.48	4,993.24	5,421.72
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,328.82	3,328.82
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,328.82	3,328.82
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,328.82	3,328.82
05/01/2004 - 08/31/2004	9.96	0.00	0.00	14,578.20	14,588.16
09/01/2004 - 12/31/2004	0.00	194.76	87.39	11,000.00	11,282.15
Employer Total:	**9.96**	**494.76**	**215.87**	**40,557.90**	**41,278.49**
Industry Total:	**9.96**	**494.76**	**215.87**	**40,557.90**	**41,278.49**
Check Cashing					
KY Deferred Deposit Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**30,000.00**	**30,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**30,000.00**	**30,000.00**
Chemical Manufacturing Company					
Air Products & Chemicals/KY Division					
01/01/2004 - 01/31/2004	0.00	0.00	131.25	2,500.00	2,631.25
02/01/2004 - 02/29/2004	0.00	0.00	252.57	2,500.00	2,752.57
03/01/2004 - 03/31/2004	0.00	0.00	131.25	2,500.00	2,631.25
04/01/2004 - 04/30/2004	0.00	0.00	145.73	2,500.00	2,645.73
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**660.80**	**10,000.00**	**10,660.80**
Bayer Corporation					
01/01/2004 - 01/31/2004	0.00	275.39	0.00	0.00	275.39
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**275.39**	**0.00**	**0.00**	**275.39**
DuPont					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Rohm and Haas Kentucky, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	523.87	3,455.16	3,979.03
02/01/2004 - 02/29/2004	0.00	0.00	300.00	3,455.16	3,755.16
03/01/2004 - 03/31/2004	0.00	0.00	817.92	3,455.16	4,273.08
04/01/2004 - 04/30/2004	0.00	0.00	300.00	3,455.16	3,755.16
05/01/2004 - 08/31/2004	0.00	0.00	300.00	13,820.65	14,120.65
09/01/2004 - 12/31/2004	0.00	0.00	382.00	13,821.00	14,203.00
Employer Total:	**0.00**	**0.00**	**2,623.79**	**41,462.29**	**44,086.08**
Industry Total:	**0.00**	**275.39**	**3,284.59**	**51,462.29**	**55,022.27**
Child Abuse					
Family Place					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Prevent Child Abuse Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Child Care Research & Referral					
Community Coordinated Child Care 4-C					
01/01/2004 - 01/31/2004	0.00	0.00	100.08	1,047.88	1,147.96
02/01/2004 - 02/29/2004	0.00	0.00	32.70	852.88	885.58
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**132.78**	**1,900.76**	**2,033.54**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
KY Youth Advocates, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	173.91	173.91
02/01/2004 - 02/29/2004	0.00	0.00	0.00	744.60	744.60
03/01/2004 - 03/31/2004	0.00	0.00	17.94	1,260.39	1,278.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	449.18	449.18
05/01/2004 - 08/31/2004	0.00	0.00	0.00	306.64	306.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**17.94**	**2,934.72**	**2,952.66**
Industry Total:	**0.00**	**0.00**	**150.72**	**4,835.48**	**4,986.20**
Children Issues					
KY Assn. for Gifted Education KAGE					
01/01/2004 - 01/31/2004	0.00	0.00	746.07	50.00	796.07
02/01/2004 - 02/29/2004	0.00	0.00	1,040.19	250.00	1,290.19
03/01/2004 - 03/31/2004	0.00	0.00	535.00	50.00	585.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	50.00	50.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**2,321.26**	**400.00**	**2,721.26**
KY Child Care Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**2,321.26**	**400.00**	**2,721.26**
Chiropractic Issues					
Chiropractic Strategies Group					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	20,000.00	20,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	20,000.00	20,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**40,000.00**	**40,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**40,000.00**	**40,000.00**
Circuit Court Clerks					
KY Assn. of Circuit Clerks					
01/01/2004 - 01/31/2004	0.00	0.00	4.00	2,305.00	2,309.00
02/01/2004 - 02/29/2004	0.00	0.00	114.64	2,110.00	2,224.64
03/01/2004 - 03/31/2004	0.00	28.84	3,325.00	0.00	3,353.84
04/01/2004 - 04/30/2004	0.00	0.00	0.00	570.00	570.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,453.77	1,453.77
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,527.00	2,527.00
Employer Total:	**0.00**	**28.84**	**3,443.64**	**8,965.77**	**12,438.25**
Industry Total:	**0.00**	**28.84**	**3,443.64**	**8,965.77**	**12,438.25**
City Government					
KY League of Cities, Inc.					
01/01/2004 - 01/31/2004	6.00	0.00	0.00	4,398.40	4,404.40
02/01/2004 - 02/29/2004	0.00	2,444.00	0.00	8,034.87	10,478.87
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,999.01	6,999.01

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	685.37	685.37
05/01/2004 - 08/31/2004	0.00	224.79	0.00	2,376.50	2,601.29
09/01/2004 - 12/31/2004	0.00	0.00	0.00	626.00	626.00
Employer Total:	**6.00**	**2,668.79**	**0.00**	**23,120.15**	**25,794.94**
Industry Total:	**6.00**	**2,668.79**	**0.00**	**23,120.15**	**25,794.94**
Civil Legal Ser. Indigent Clie					
Office of KY Legal Services Program					
01/01/2004 - 01/31/2004	0.00	0.00	258.26	1,291.16	1,549.42
02/01/2004 - 02/29/2004	0.00	0.00	400.04	2,367.37	2,767.41
03/01/2004 - 03/31/2004	0.00	0.00	531.56	2,347.34	2,878.90
04/01/2004 - 04/30/2004	0.00	0.00	72.41	479.28	551.69
05/01/2004 - 08/31/2004	0.00	0.00	168.88	1,220.76	1,389.64
09/01/2004 - 12/31/2004	0.00	0.00	282.72	2,726.00	3,008.72
Employer Total:	**0.00**	**0.00**	**1,713.87**	**10,431.91**	**12,145.78**
Industry Total:	**0.00**	**0.00**	**1,713.87**	**10,431.91**	**12,145.78**
Claims Administration					
Underwriters Safety & Claims, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	875.00	875.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	875.00	875.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	875.00	875.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	875.00	875.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,500.00**	**10,500.00**
Unisys Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**28,000.00**	**28,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**38,500.00**	**38,500.00**
Coal Handling & Transportation					
Alliance Coal, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	338.80	2,000.00	2,338.80
03/01/2004 - 03/31/2004	0.00	0.00	286.05	2,000.00	2,286.05
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**874.85**	**4,000.00**	**4,874.85**
Coal Operators & Associates Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	2,544.39	11,084.00	13,628.39
02/01/2004 - 02/29/2004	0.00	0.00	2,257.65	6,922.00	9,179.65
03/01/2004 - 03/31/2004	0.00	0.00	2,101.53	7,936.00	10,037.53
04/01/2004 - 04/30/2004	0.00	2,595.64	2,467.04	5,852.00	10,914.68
05/01/2004 - 08/31/2004	0.00	224.79	5,657.77	9,908.00	15,790.56
09/01/2004 - 12/31/2004	0.00	0.00	2,554.81	11,260.00	13,814.81
Employer Total:	**0.00**	**2,820.43**	**17,583.19**	**52,962.00**	**73,365.62**
KY Coal Association					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	1,785.71	4,852.56	6,638.27
02/01/2004 - 02/29/2004	0.00	117.56	2,592.04	7,446.44	10,156.04
03/01/2004 - 03/31/2004	0.00	0.00	2,276.28	7,383.78	9,660.06
04/01/2004 - 04/30/2004	0.00	2,595.64	2,376.57	2,047.00	7,019.21
05/01/2004 - 08/31/2004	0.00	0.00	2,370.94	6,298.22	8,669.16
09/01/2004 - 12/31/2004	0.00	0.00	21.60	6,196.00	6,217.60
Employer Total:	**0.00**	**2,713.20**	**11,423.14**	**34,224.00**	**48,360.34**
KY Coal County Coalition, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	325.00	1,416.67	1,741.67
02/01/2004 - 02/29/2004	0.00	0.00	325.00	1,416.67	1,741.67
03/01/2004 - 03/31/2004	0.00	0.00	325.00	1,416.67	1,741.67
04/01/2004 - 04/30/2004	0.00	0.00	275.00	708.34	983.34
05/01/2004 - 08/31/2004	0.00	106.25	0.00	0.00	106.25
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**106.25**	**1,250.00**	**4,958.35**	**6,314.60**
Western KY Coal Association					
01/01/2004 - 01/31/2004	0.00	0.00	634.18	0.00	634.18
02/01/2004 - 02/29/2004	0.00	0.00	575.99	1,800.00	2,375.99
03/01/2004 - 03/31/2004	0.00	0.00	504.31	1,800.00	2,304.31
04/01/2004 - 04/30/2004	0.00	0.00	702.22	1,800.00	2,502.22
05/01/2004 - 08/31/2004	0.00	224.79	1,070.41	3,000.00	4,295.20
09/01/2004 - 12/31/2004	0.00	0.00	1,170.94	3,000.00	4,170.94
Employer Total:	**0.00**	**224.79**	**4,658.05**	**11,400.00**	**16,282.84**
Industry Total:	**0.00**	**5,864.67**	**35,789.23**	**107,544.35**	**149,198.25**
Conservation					
Nature Conservancy					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
River Fields, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	118.00	22.00	140.00
02/01/2004 - 02/29/2004	0.00	0.00	566.15	472.00	1,038.15
03/01/2004 - 03/31/2004	0.00	0.00	134.00	178.00	312.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	45.00	184.00	229.00
Employer Total:	**0.00**	**0.00**	**863.15**	**856.00**	**1,719.15**
Industry Total:	**0.00**	**0.00**	**863.15**	**856.00**	**1,719.15**
Construction					
Branscum Construction					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Codell Construction					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
KY Pipetrades Association					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Construction Trade Assoc.					
Associated Builders Contractors Kentuckiana					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Associated General Contractors of KY					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	166.47	0.00	4,000.00	4,166.47
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	224.79	0.00	0.00	224.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
Employer Total:	**0.00**	**391.26**	**0.00**	**21,000.00**	**21,391.26**
Gray Construction					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**7,000.00**	**7,000.00**
Industry Total:	**0.00**	**391.26**	**0.00**	**28,000.00**	**28,391.26**
Consumer Buying Club					
KY Consumer Finance Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	0.00	38.39
09/01/2004 - 12/31/2004	0.00	409.99	0.00	0.00	409.99
Employer Total:	**0.00**	**448.38**	**250.00**	**0.00**	**698.38**
Industry Total:	**0.00**	**448.38**	**250.00**	**0.00**	**698.38**
Consumer Finance					
World Acceptance Corporation					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	18,000.00	18,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
Corrections					
Geo Group (The)					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Cosmetology					
Cosmetology Coalition					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,500.00	7,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**250.00**	**7,500.00**	**7,750.00**
Industry Total:	**0.00**	**0.00**	**250.00**	**7,500.00**	**7,750.00**
Council of Churches					
KY Council of Churches					
01/01/2004 - 01/31/2004	0.00	0.00	129.21	240.45	369.66
02/01/2004 - 02/29/2004	0.00	0.00	84.18	801.61	885.79
03/01/2004 - 03/31/2004	0.00	0.00	5,348.32	419.81	5,768.13
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**5,561.71**	**1,461.87**	**7,023.58**
Industry Total:	**0.00**	**0.00**	**5,561.71**	**1,461.87**	**7,023.58**
County Clerks					
KY County Clerks' Association					
01/01/2004 - 01/31/2004	0.00	0.00	66.00	5,750.00	5,816.00
02/01/2004 - 02/29/2004	0.00	152.14	39.36	5,250.00	5,441.50
03/01/2004 - 03/31/2004	0.00	0.00	47.42	5,250.00	5,297.42
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**152.14**	**152.78**	**16,250.00**	**16,554.92**
Industry Total:	**0.00**	**152.14**	**152.78**	**16,250.00**	**16,554.92**
County Government					
Boone County Fiscal Court					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,666.00	1,666.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,666.00	1,666.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,666.00	1,666.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,666.00	1,666.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,125.00	3,125.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,789.00**	**14,789.00**
Jefferson County Attorney					
01/01/2004 - 01/31/2004	0.00	0.00	1,007.96	5,616.00	6,623.96
02/01/2004 - 02/29/2004	0.00	0.00	548.90	5,928.00	6,476.90
03/01/2004 - 03/31/2004	0.00	0.00	666.00	8,676.00	9,342.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	95.07	2,436.00	2,531.07
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**2,317.93**	**22,656.00**	**24,973.93**
KY Assn. of Counties					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,523.00	6,523.00
02/01/2004 - 02/29/2004	0.00	443.89	0.00	7,677.00	8,120.89
03/01/2004 - 03/31/2004	21.88	0.00	0.00	7,677.00	7,698.88
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,278.00	1,278.00
05/01/2004 - 08/31/2004	0.00	144.64	0.00	0.00	144.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	23,200.00	23,200.00
Employer Total:	**21.88**	**588.53**	**0.00**	**46,355.00**	**46,965.41**
KY County Judge/Executive Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	260.91	7,347.34	7,608.25
02/01/2004 - 02/29/2004	0.00	152.14	1,335.27	6,872.34	8,359.75
03/01/2004 - 03/31/2004	0.00	0.00	274.89	7,268.92	7,543.81
04/01/2004 - 04/30/2004	0.00	0.00	802.14	6,929.53	7,731.67
05/01/2004 - 08/31/2004	0.00	144.64	987.96	20,562.62	21,695.22
09/01/2004 - 12/31/2004	0.00	0.00	771.43	20,666.00	21,437.43
Employer Total:	**0.00**	**296.78**	**4,432.60**	**69,646.75**	**74,376.13**
Industry Total:	**21.88**	**885.31**	**6,750.53**	**153,446.75**	**161,104.47**
County Jailers					
KY Jailers' Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,625.00	3,625.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,583.00	3,583.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,208.00**	**12,208.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**12,208.00**	**12,208.00**
Court Reporting					
KY Court Reporters Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Court Services					
KY Alternative Programs II, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Credit Issues					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Consumer Credit Couseling Serv. Midwest Inc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**9,000.00**	**9,000.00**
KY Credit Union League, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**9,000.00**	**9,000.00**
Criminal Defense					
KY Assn. of Criminal Defense Lawyers					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2004 - 12/31/2004	0.00	0.00	84.00	500.00	584.00
Employer Total:	**0.00**	**0.00**	**84.00**	**8,000.00**	**8,084.00**
Industry Total:	**0.00**	**0.00**	**84.00**	**8,000.00**	**8,084.00**
Crushed Stone					
KY Crushed Stone Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**9,000.00**	**9,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**9,000.00**	**9,000.00**
Death Penalty					
KY Coalition to Abolish The Death Penalty					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	50.00	50.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**50.00**	**50.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**50.00**	**50.00**
Dental Health Care					
Delta Dental Plan of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	80.15	0.00	5,000.00	5,080.15
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**80.15**	**0.00**	**20,000.00**	**20,080.15**
KY Dental Association					
01/01/2004 - 01/31/2004	0.00	0.00	846.00	5,863.00	6,709.00
02/01/2004 - 02/29/2004	0.00	0.00	506.00	6,973.00	7,479.00
03/01/2004 - 03/31/2004	0.00	0.00	1,216.50	7,083.00	8,299.50
04/01/2004 - 04/30/2004	0.00	0.00	1,355.00	3,583.00	4,938.00
05/01/2004 - 08/31/2004	0.00	0.00	2,304.00	13,333.00	15,637.00
09/01/2004 - 12/31/2004	0.00	0.00	1,984.00	13,333.00	15,317.00
Employer Total:	**0.00**	**0.00**	**8,211.50**	**50,168.00**	**58,379.50**
KY Dental Hygienists Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,400.00	1,400.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,400.00	1,400.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,400.00	1,400.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,400.00	1,400.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,600.00	5,600.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,600.00	5,600.00
Employer Total:	**0.00**	**0.00**	**0.00**	**16,800.00**	**16,800.00**
Industry Total:	**0.00**	**80.15**	**8,211.50**	**86,968.00**	**95,259.65**
Dispensing Opticians					
Society of Dispensing Opticians of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,725.00	1,725.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,725.00	1,725.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,725.00	1,725.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,725.00	1,725.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,900.00**	**6,900.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**6,900.00**	**6,900.00**
Diverse Manufacturing					
General Electric Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,917.00	2,917.00
02/01/2004 - 02/29/2004	0.00	0.00	490.21	2,917.00	3,407.21
03/01/2004 - 03/31/2004	0.00	0.00	478.06	2,917.00	3,395.06
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,917.00	2,917.00
05/01/2004 - 08/31/2004	0.00	224.79	750.00	11,668.00	12,642.79
09/01/2004 - 12/31/2004	0.00	0.00	1,700.00	11,668.00	13,368.00
Employer Total:	**0.00**	**224.79**	**3,418.27**	**35,004.00**	**38,647.06**
Industry Total:	**0.00**	**224.79**	**3,418.27**	**35,004.00**	**38,647.06**
Domestic Violence					
KY Domestic Violence Association					
01/01/2004 - 01/31/2004	0.00	300.00	0.00	404.30	704.30
02/01/2004 - 02/29/2004	0.00	0.00	0.00	259.59	259.59
03/01/2004 - 03/31/2004	0.00	0.00	0.00	193.26	193.26
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**300.00**	**0.00**	**857.15**	**1,157.15**
Industry Total:	**0.00**	**300.00**	**0.00**	**857.15**	**1,157.15**
Economic Development					
Commonwealth Progress Council					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Democracy Resource Center					
01/01/2004 - 01/31/2004	0.00	0.00	253.01	440.64	693.65
02/01/2004 - 02/29/2004	0.00	0.00	384.12	907.20	1,291.32
03/01/2004 - 03/31/2004	0.00	0.00	230.35	587.52	817.87
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	8.70	47.52	56.22
09/01/2004 - 12/31/2004	0.00	0.00	86.60	160.00	246.60
Employer Total:	**0.00**	**0.00**	**962.78**	**2,142.88**	**3,105.66**
KPMG, LLP					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lantrust Real Estate Group, LLC					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,500.00**	**12,500.00**
Louisville Medical Center Development Corp.					
01/01/2004 - 01/31/2004	0.00	0.00	256.00	5,000.00	5,256.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**256.00**	**20,000.00**	**20,256.00**
Team Taylor County					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**1,218.78**	**44,642.88**	**45,861.66**
Education Advocates					
Jefferson County Teachers Association					
01/01/2004 - 01/31/2004	0.00	0.00	82.00	5,736.00	5,818.00
02/01/2004 - 02/29/2004	0.00	0.00	75.00	5,736.00	5,811.00
03/01/2004 - 03/31/2004	0.00	0.00	69.00	5,736.00	5,805.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	290.00	14,400.00	14,690.00
Employer Total:	**0.00**	**0.00**	**516.00**	**31,608.00**	**32,124.00**
KY Assn. for Career and Technical Education					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	350.00	350.00
02/01/2004 - 02/29/2004	0.00	298.00	365.50	350.00	1,013.50

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	350.00	350.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	350.00	350.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,400.00	1,400.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,400.00	1,400.00
Employer Total:	**0.00**	**298.00**	**365.50**	**4,200.00**	**4,863.50**
KY Assn. of School Councils					
01/01/2004 - 01/31/2004	0.00	0.00	335.99	2,306.00	2,641.99
02/01/2004 - 02/29/2004	0.00	0.00	378.56	2,306.00	2,684.56
03/01/2004 - 03/31/2004	0.00	0.00	229.37	2,306.00	2,535.37
04/01/2004 - 04/30/2004	0.00	0.00	98.70	1,009.00	1,107.70
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,042.62**	**7,927.00**	**8,969.62**
KY Education Association					
01/01/2004 - 01/31/2004	0.00	0.00	6,826.22	23,401.31	30,227.53
02/01/2004 - 02/29/2004	0.00	0.00	13,578.13	28,339.26	41,917.39
03/01/2004 - 03/31/2004	0.00	0.00	9,497.10	28,888.18	38,385.28
04/01/2004 - 04/30/2004	0.00	0.00	2,736.35	3,828.48	6,564.83
05/01/2004 - 08/31/2004	0.00	0.00	9,915.36	3,643.71	13,559.07
09/01/2004 - 12/31/2004	0.00	0.00	4,336.31	28,220.00	32,556.31
Employer Total:	**0.00**	**0.00**	**46,889.47**	**116,320.94**	**163,210.41**
KY School Boards Association					
01/01/2004 - 01/31/2004	0.00	0.00	6,784.05	9,691.87	16,475.92
02/01/2004 - 02/29/2004	0.00	1,697.92	14,086.06	9,691.87	25,475.85
03/01/2004 - 03/31/2004	0.00	0.00	3,720.30	9,691.87	13,412.17
04/01/2004 - 04/30/2004	0.00	0.00	1,735.76	5,884.50	7,620.26
05/01/2004 - 08/31/2004	0.00	224.79	2,873.91	17,000.00	20,098.70
09/01/2004 - 12/31/2004	0.00	504.00	1,208.03	14,723.00	16,435.03
Employer Total:	**0.00**	**2,426.71**	**30,408.11**	**66,683.11**	**99,517.93**
Murray State University					
01/01/2004 - 01/31/2004	0.00	411.44	23.00	0.00	434.44
02/01/2004 - 02/29/2004	0.00	1,173.06	69.00	3,000.00	4,242.06
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	15.56	0.00	6,000.00	6,015.56
09/01/2004 - 12/31/2004	0.00	212.63	0.00	6,000.00	6,212.63
Employer Total:	**0.00**	**1,812.69**	**92.00**	**18,000.00**	**19,904.69**
Partnership for Kentucky Schools					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	1,058.86	789.25	1,848.11
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,058.86**	**789.25**	**1,848.11**
Prichard Committee for Academic Excellence					
01/01/2004 - 01/31/2004	0.00	0.00	309.24	663.36	972.60
02/01/2004 - 02/29/2004	0.00	0.00	450.52	684.61	1,135.13
03/01/2004 - 03/31/2004	0.00	0.00	463.45	2,925.76	3,389.21
04/01/2004 - 04/30/2004	0.00	0.00	30.81	2,049.30	2,080.11
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,254.02**	**6,323.03**	**7,577.05**
Industry Total:	**0.00**	**4,537.40**	**81,626.58**	**251,851.33**	**338,015.31**
Education Issues					
University of Louisville Foundation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,666.66	1,666.66
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,666.66	1,666.66
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,666.66	1,666.66
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,666.66	1,666.66
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,332.32	3,332.32
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,332.00	3,332.00
Employer Total:	**0.00**	**0.00**	**0.00**	**13,330.96**	**13,330.96**
Washington Center for Internships & Acad. Seminars					
09/01/2004 - 12/31/2004	0.00	0.00	450.00	150.00	600.00
Employer Total:	**0.00**	**0.00**	**450.00**	**150.00**	**600.00**
Industry Total:	**0.00**	**0.00**	**450.00**	**13,480.96**	**13,930.96**
Education Public Policy					
Jefferson County Public Schools					
01/01/2004 - 01/31/2004	0.00	0.00	165.22	4,044.00	4,209.22
02/01/2004 - 02/29/2004	0.00	0.00	64.24	4,044.00	4,108.24
03/01/2004 - 03/31/2004	0.00	0.00	68.27	4,044.00	4,112.27
04/01/2004 - 04/30/2004	0.00	0.00	41.75	4,044.00	4,085.75
05/01/2004 - 08/31/2004	0.00	0.00	0.00	16,419.00	16,419.00
09/01/2004 - 12/31/2004	0.00	0.00	2.25	16,500.00	16,502.25
Employer Total:	**0.00**	**0.00**	**341.73**	**49,095.00**	**49,436.73**
KY Assn. of School Administrators					
01/01/2004 - 01/31/2004	0.00	0.00	850.00	5,925.00	6,775.00
02/01/2004 - 02/29/2004	0.00	0.00	1,600.00	6,650.00	8,250.00
03/01/2004 - 03/31/2004	0.00	0.00	1,050.00	8,500.00	9,550.00
04/01/2004 - 04/30/2004	0.00	0.00	250.00	1,000.00	1,250.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**3,750.00**	**22,075.00**	**25,825.00**
KY Assn. of School Superintendents					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,500.00	9,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**23,500.00**	**23,500.00**
Industry Total:	**0.00**	**0.00**	**4,091.73**	**94,670.00**	**98,761.73**
Education Testing					
Data Recognition Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,303.03	1,303.03
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,310.00	3,310.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**0.00**	**4,613.03**	**4,613.03**
Industry Total:	**0.00**	**0.00**	**0.00**	**4,613.03**	**4,613.03**
Electric Utility					
Big Rivers Electric Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	334.62	1,222.30	1,556.92
02/01/2004 - 02/29/2004	0.00	0.00	549.42	1,715.82	2,265.24
03/01/2004 - 03/31/2004	0.00	0.00	379.44	1,741.00	2,120.44
04/01/2004 - 04/30/2004	0.00	0.00	91.61	1,098.80	1,190.41
05/01/2004 - 08/31/2004	0.00	74.94	379.47	1,247.00	1,701.41
09/01/2004 - 12/31/2004	0.00	0.00	268.42	1,148.00	1,416.42
Employer Total:	**0.00**	**74.94**	**2,002.98**	**8,172.92**	**10,250.84**
East KY Power Cooperative Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	943.24	2,194.79	3,138.03
02/01/2004 - 02/29/2004	0.00	0.00	4,830.31	5,563.33	10,393.64
03/01/2004 - 03/31/2004	0.00	0.00	2,746.26	5,971.07	8,717.33
04/01/2004 - 04/30/2004	0.00	0.00	79.63	1,127.06	1,206.69
05/01/2004 - 08/31/2004	0.00	74.94	0.00	0.00	74.94
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**74.94**	**8,599.44**	**14,856.25**	**23,530.63**
Municipal Electric Power Assoc. of KY, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	482.85	482.85
02/01/2004 - 02/29/2004	0.00	969.70	116.38	3,219.00	4,305.08
03/01/2004 - 03/31/2004	0.00	0.00	185.72	5,150.00	5,335.72
04/01/2004 - 04/30/2004	0.00	0.00	0.00	485.00	485.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	225.00	225.00
Employer Total:	**0.00**	**969.70**	**302.10**	**9,561.85**	**10,833.65**
Thoroughbred Generating Company, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**36,000.00**	**36,000.00**
Industry Total:	**0.00**	**1,119.58**	**10,904.52**	**68,591.02**	**80,615.12**
Energy Related					
Ashland, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	106.00	652.53	758.53
02/01/2004 - 02/29/2004	0.00	2,500.00	106.00	932.18	3,538.18
03/01/2004 - 03/31/2004	0.00	0.00	106.00	1,864.38	1,970.38
04/01/2004 - 04/30/2004	0.00	0.00	106.00	1,398.28	1,504.28
05/01/2004 - 08/31/2004	0.00	0.00	424.00	664.37	1,088.37
09/01/2004 - 12/31/2004	0.00	0.00	424.00	930.00	1,354.00
Employer Total:	**0.00**	**2,500.00**	**1,272.00**	**6,441.74**	**10,213.74**
Estill County Energy Partners, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	341.32	4,000.00	4,341.32
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**341.32**	**12,000.00**	**12,341.32**
Progress Energy Service Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**24,000.00**	**24,000.00**
Industry Total:	**0.00**	**2,500.00**	**1,613.32**	**42,441.74**	**46,555.06**
Engineering					
DLZ Corporation					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	18,000.00	18,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
H. C. Nutting Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	1,000.00	0.00	0.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,000.00**	**0.00**	**0.00**	**1,000.00**
Industry Total:	**0.00**	**1,000.00**	**0.00**	**18,000.00**	**19,000.00**
Entertainment					
Motion Picture Assn. of America, Inc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,432.00	1,432.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,432.00**	**1,432.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**1,432.00**	**1,432.00**
Enviromental Services Co					
KY Conservation Committee					
01/01/2004 - 01/31/2004	0.00	0.00	805.00	0.00	805.00
02/01/2004 - 02/29/2004	0.00	0.00	1,163.86	1,865.00	3,028.86
03/01/2004 - 03/31/2004	0.00	0.00	870.87	2,140.00	3,010.87
04/01/2004 - 04/30/2004	0.00	0.00	583.00	1,957.50	2,540.50
05/01/2004 - 08/31/2004	0.00	0.00	361.25	175.00	536.25
09/01/2004 - 12/31/2004	0.00	0.00	276.17	0.00	276.17
Employer Total:	**0.00**	**0.00**	**4,060.15**	**6,137.50**	**10,197.65**
KY Resources Council, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	896.67	511.32	1,407.99
02/01/2004 - 02/29/2004	0.00	0.00	192.05	2,258.33	2,450.38
03/01/2004 - 03/31/2004	0.00	0.00	150.61	1,278.30	1,428.91
04/01/2004 - 04/30/2004	0.00	0.00	129.45	42.61	172.06
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,368.78**	**4,090.56**	**5,459.34**
McCoy & McCoy Laboratories, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	96.50	96.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**96.50**	**96.50**
Waste Management, Inc. (WMI)					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,900.00	2,900.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,900.00	2,900.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,900.00	2,900.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,900.00	2,900.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	11,600.00	11,600.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	11,600.00	11,600.00
Employer Total:	**0.00**	**0.00**	**0.00**	**34,800.00**	**34,800.00**
Industry Total:	**0.00**	**0.00**	**5,428.93**	**45,124.56**	**50,553.49**
Environmental Issues					
Environmental Systems Products Holdings, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,333.33	3,333.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,333.33	3,333.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,333.33	3,333.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,333.33	3,333.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,049.14	7,049.14
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,940.00	6,940.00
Employer Total:	**0.00**	**0.00**	**0.00**	**27,322.46**	**27,322.46**
Hinkle-Meyer Environmental Services, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
Solucorp Industries, Ltd.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**45,322.46**	**45,322.46**
Equine					
Keeneland Association					
01/01/2004 - 01/31/2004	0.00	0.00	1,841.64	7,600.00	9,441.64
02/01/2004 - 02/29/2004	0.00	0.00	4,787.22	7,500.00	12,287.22
03/01/2004 - 03/31/2004	0.00	0.00	1,333.34	7,600.00	8,933.34
04/01/2004 - 04/30/2004	0.00	0.00	274.15	4,600.00	4,874.15
05/01/2004 - 08/31/2004	0.00	224.79	13,003.82	27,240.00	40,468.61
09/01/2004 - 12/31/2004	0.00	0.00	0.00	24,345.00	24,345.00
Employer Total:	**0.00**	**224.79**	**21,240.17**	**78,885.00**	**100,349.96**
Industry Total:	**0.00**	**224.79**	**21,240.17**	**78,885.00**	**100,349.96**
Equipment Sales					
Association of Equipment Manufacturers					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	341.25	6,500.00	6,841.25
02/01/2004 - 02/29/2004	0.00	0.00	462.57	6,500.00	6,962.57
03/01/2004 - 03/31/2004	0.00	0.00	367.50	7,000.00	7,367.50
04/01/2004 - 04/30/2004	0.00	0.00	14.48	0.00	14.48
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,185.80**	**20,000.00**	**21,185.80**
Industry Total:	**0.00**	**0.00**	**1,185.80**	**20,000.00**	**21,185.80**
Financial Services					
American International Group (AIG)					
01/01/2004 - 01/31/2004	0.00	0.00	305.34	980.00	1,285.34
02/01/2004 - 02/29/2004	0.00	0.00	636.49	4,144.99	4,781.48
03/01/2004 - 03/31/2004	0.00	0.00	927.70	4,651.99	5,579.69
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,333.00	3,333.00
Employer Total:	**0.00**	**0.00**	**1,869.53**	**20,609.98**	**22,479.51**
American Tax Funding, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,500.00**	**18,500.00**
Check Into Cash					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Citigroup Management Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,744.00	3,744.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	9,532.00	9,532.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**13,276.00**	**13,276.00**
Fidelity Investments					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,125.00	1,125.00
02/01/2004 - 02/29/2004	0.00	1,000.00	0.00	2,125.00	3,125.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,125.00	1,125.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,125.00	1,125.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,125.00	1,125.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,125.00	1,125.00
Employer Total:	**0.00**	**1,000.00**	**0.00**	**7,750.00**	**8,750.00**
First American Services of Kentucky LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**
HSBC - GR Corp.					
01/01/2004 - 01/31/2004	0.00	0.00	276.40	1,268.40	1,544.80
02/01/2004 - 02/29/2004	0.00	0.00	319.29	1,812.00	2,131.29
03/01/2004 - 03/31/2004	0.00	0.00	508.59	3,111.00	3,619.59
04/01/2004 - 04/30/2004	0.00	0.00	538.83	3,020.00	3,558.83
05/01/2004 - 08/31/2004	0.00	0.00	1,399.57	8,476.00	9,875.57
09/01/2004 - 12/31/2004	0.00	0.00	2,215.22	12,649.00	14,864.22
Employer Total:	**0.00**	**0.00**	**5,257.90**	**30,336.40**	**35,594.30**
MBNA America, NA					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**25,000.00**	**25,000.00**
Industry Total:	**0.00**	**1,000.00**	**7,127.43**	**120,472.38**	**128,599.81**
Fire Service					
Saint Matthews Fire Protection District					
09/01/2004 - 12/31/2004	0.00	15.00	0.00	0.00	15.00
Employer Total:	**0.00**	**15.00**	**0.00**	**0.00**	**15.00**
Industry Total:	**0.00**	**15.00**	**0.00**	**0.00**	**15.00**
Firefighters Association					
KY Fire Fighters Association					
01/01/2004 - 01/31/2004	0.00	0.00	2,617.76	4,000.00	6,617.76
02/01/2004 - 02/29/2004	0.00	0.00	1,812.34	4,000.00	5,812.34
03/01/2004 - 03/31/2004	0.00	0.00	2,146.35	2,000.00	4,146.35
04/01/2004 - 04/30/2004	0.00	0.00	476.52	0.00	476.52
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	1,263.99	0.00	1,263.99
Employer Total:	**0.00**	**0.00**	**8,316.96**	**10,000.00**	**18,316.96**
Industry Total:	**0.00**	**0.00**	**8,316.96**	**10,000.00**	**18,316.96**
Foodservice					
J.M. Smucker Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Kellogg Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,484.00	1,484.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,011.50	1,011.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	587.50	587.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,083.00**	**3,083.00**
KY Restaurant Association					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	3,033.00	3,283.00
02/01/2004 - 02/29/2004	0.00	1,500.00	0.00	2,500.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,050.00	1,050.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	22,560.00	22,560.00
Employer Total:	**0.00**	**1,500.00**	**250.00**	**29,143.00**	**30,893.00**
Outback Steakhouse, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	750.00	750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	750.00	750.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	750.00	750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	750.00	750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,000.00**	**6,000.00**
Papa John's International, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
Sysco Foods Louisville					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,750.00	2,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**5,250.00**	**5,250.00**
Tyson Foods, Inc.					
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**9,000.00**	**9,000.00**
Industry Total:	**0.00**	**1,500.00**	**250.00**	**64,476.00**	**66,226.00**
Forest Industry					
KY Forest Industries Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	600.00	1,429.00	2,029.00
02/01/2004 - 02/29/2004	0.00	32.78	250.00	1,270.00	1,552.78
03/01/2004 - 03/31/2004	0.00	25.00	150.00	667.00	842.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**57.78**	**1,000.00**	**3,366.00**	**4,423.78**
Weyerhaeuser Company					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	950.00	950.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	800.00	800.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,750.00**	**11,750.00**
Industry Total:	**0.00**	**57.78**	**1,000.00**	**15,116.00**	**16,173.78**
Fraternal Order of Police					
Jefferson County Deputy Sheriffs					
01/01/2004 - 01/31/2004	0.00	0.00	1,104.00	4,783.68	5,887.68
02/01/2004 - 02/29/2004	0.00	0.00	1,320.00	5,047.92	6,367.92
03/01/2004 - 03/31/2004	0.00	0.00	1,671.00	5,844.96	7,515.96
04/01/2004 - 04/30/2004	0.00	0.00	138.00	528.16	666.16
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	150.00	1,320.00	1,470.00
Employer Total:	**0.00**	**0.00**	**4,383.00**	**17,524.72**	**21,907.72**
KY State Lodge Frat. Order of Police, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	171.33	2,552.75	2,724.08
02/01/2004 - 02/29/2004	0.00	0.00	3,032.49	3,905.66	6,938.15
03/01/2004 - 03/31/2004	0.00	0.00	2,002.64	3,592.71	5,595.35
04/01/2004 - 04/30/2004	0.00	0.00	2,070.41	645.65	2,716.06
05/01/2004 - 08/31/2004	0.00	0.00	1,567.20	0.00	1,567.20
09/01/2004 - 12/31/2004	0.00	0.00	3,519.00	0.00	3,519.00
Employer Total:	**0.00**	**0.00**	**12,363.07**	**10,696.77**	**23,059.84**
Industry Total:	**0.00**	**0.00**	**16,746.07**	**28,221.49**	**44,967.56**
Funeral Issues					
Funeral Directors Assoc. of Ky., Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,307.25	1,307.25
02/01/2004 - 02/29/2004	0.00	380.00	0.00	1,761.19	2,141.19
03/01/2004 - 03/31/2004	0.00	0.00	0.00	7,694.91	7,694.91
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	0.00	38.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**418.39**	**0.00**	**10,763.35**	**11,181.74**
Industry Total:	**0.00**	**418.39**	**0.00**	**10,763.35**	**11,181.74**
Gaming Issues					
Executive Inn Rivermont					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	200.00	200.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,200.00**	**6,200.00**
GTECH Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	7,000.00	7,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	7,000.00	7,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,000.00	7,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**42,000.00**	**42,250.00**
Messer Construction Company					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Pennyrile Entertainment, LLC					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Pinnacle Entertainment, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**29,000.00**	**29,000.00**
Industry Total:	**0.00**	**0.00**	**250.00**	**87,200.00**	**87,450.00**
Gas & Electric Utility					
Cinergy Corp.					
01/01/2004 - 01/31/2004	0.00	0.00	350.00	700.00	1,050.00
02/01/2004 - 02/29/2004	0.00	1,000.00	1,175.00	2,250.00	4,425.00
03/01/2004 - 03/31/2004	0.00	712.00	350.00	1,500.00	2,562.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	224.79	0.00	0.00	224.79
09/01/2004 - 12/31/2004	0.00	13.32	0.00	700.00	713.32
Employer Total:	**0.00**	**1,950.11**	**1,875.00**	**5,150.00**	**8,975.11**
LG & E Energy Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	500.00	2,350.00	2,850.00
02/01/2004 - 02/29/2004	0.00	0.00	1,295.97	4,100.00	5,395.97
03/01/2004 - 03/31/2004	0.00	1,712.00	500.00	6,900.00	9,112.00
04/01/2004 - 04/30/2004	0.00	0.00	506.54	0.00	506.54
05/01/2004 - 08/31/2004	0.00	224.79	545.42	0.00	770.21
09/01/2004 - 12/31/2004	0.00	0.00	500.00	0.00	500.00
Employer Total:	**0.00**	**1,936.79**	**3,847.93**	**13,350.00**	**19,134.72**
Industry Total:	**0.00**	**3,886.90**	**5,722.93**	**18,500.00**	**28,109.83**
Golf Issues					
KY Golf Course Owners Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,250.00	1,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	875.00	875.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	875.00	875.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	875.00	875.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**7,875.00**	**7,875.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**7,875.00**	**7,875.00**
Grocery Industry					
KY Grocers Assn. of Convenience Stores					
01/01/2004 - 01/31/2004	0.00	0.00	391.73	1,800.00	2,191.73
02/01/2004 - 02/29/2004	0.00	3,000.00	1,756.11	2,800.00	7,556.11

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	420.46	2,900.00	3,320.46
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	300.00	338.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**3,038.39**	**2,568.30**	**9,300.00**	**14,906.69**
Industry Total:	**0.00**	**3,038.39**	**2,568.30**	**9,300.00**	**14,906.69**
Harness Racetrack					
Appalachian Racing Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	500.00	6,083.00	6,583.00
02/01/2004 - 02/29/2004	0.00	0.00	500.00	6,083.00	6,583.00
03/01/2004 - 03/31/2004	0.00	0.00	500.00	6,083.00	6,583.00
04/01/2004 - 04/30/2004	0.00	0.00	500.00	6,083.00	6,583.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,332.00	12,332.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	11,832.00	11,832.00
Employer Total:	**0.00**	**0.00**	**2,000.00**	**48,496.00**	**50,496.00**
KY Harness Horseman's Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	1,000.00	0.00	0.00	1,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,000.00**	**0.00**	**10,000.00**	**11,000.00**
Red Mile (Lexington Trots, LLC)					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	11,250.00	11,250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	2,000.00	0.00	5,000.00	7,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**2,000.00**	**0.00**	**21,250.00**	**23,250.00**
Industry Total:	**0.00**	**3,000.00**	**2,000.00**	**79,746.00**	**84,746.00**
Health & Human Service					
KY Assn. of Hospices and Palliative Care					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	192.80	192.80
02/01/2004 - 02/29/2004	0.00	0.00	0.00	192.80	192.80
03/01/2004 - 03/31/2004	0.00	0.00	0.00	192.80	192.80
04/01/2004 - 04/30/2004	0.00	0.00	0.00	192.80	192.80
05/01/2004 - 08/31/2004	0.00	0.00	0.00	192.80	192.80
09/01/2004 - 12/31/2004	0.00	0.00	0.00	193.00	193.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,157.00**	**1,157.00**
United Way of Greater Cincinnati					
01/01/2004 - 01/31/2004	0.00	0.00	496.00	825.00	1,321.00
02/01/2004 - 02/29/2004	0.00	0.00	496.00	825.00	1,321.00
03/01/2004 - 03/31/2004	0.00	0.00	496.00	825.00	1,321.00
04/01/2004 - 04/30/2004	0.00	0.00	496.00	825.00	1,321.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,984.00**	**3,300.00**	**5,284.00**
Volunteers of America of Kentucky, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**1,984.00**	**4,457.00**	**6,441.00**
Health Care					
1800Contacts					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
Employer Total:	**0.00**	**0.00**	**250.00**	**0.00**	**250.00**
ACS Unclaimed Property					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
Air Methods Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**30,000.00**	**30,000.00**
Almost Family, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	15,750.00	15,750.00
Employer Total:	**0.00**	**0.00**	**0.00**	**39,750.00**	**39,750.00**
Alzheimers Assn. Gr. KY/Southern Ind. Chapter					
01/01/2004 - 01/31/2004	0.00	0.00	590.00	298.00	888.00
02/01/2004 - 02/29/2004	0.00	0.00	222.00	109.00	331.00
03/01/2004 - 03/31/2004	0.00	0.00	211.50	185.50	397.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	40.00	44.00	84.00
09/01/2004 - 12/31/2004	0.00	0.00	168.75	242.00	410.75
Employer Total:	**0.00**	**0.00**	**1,232.25**	**878.50**	**2,110.75**
American Health Management, Inc.					
01/01/2004 - 01/31/2004	0.00	500.00	250.00	0.00	750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**500.00**	**250.00**	**0.00**	**750.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
American Heart Assn.					
01/01/2004 - 01/31/2004	0.00	150.00	430.00	2,255.00	2,835.00
02/01/2004 - 02/29/2004	0.00	0.00	440.00	2,689.00	3,129.00
03/01/2004 - 03/31/2004	0.00	250.00	386.00	2,817.00	3,453.00
04/01/2004 - 04/30/2004	0.00	0.00	96.00	1,827.00	1,923.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,000.00	7,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,450.00	7,450.00
Employer Total:	**0.00**	**400.00**	**1,352.00**	**24,038.00**	**25,790.00**
AmeriHealth Mercy					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	7,627.50	7,877.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	8,082.00	8,082.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,240.00	8,240.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	6,250.00	6,250.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,049.00	2,049.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,238.00	7,238.00
Employer Total:	**0.00**	**0.00**	**250.00**	**39,486.50**	**39,736.50**
Bluegrass Family Health, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,082.67	5,082.67
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,493.00	1,493.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	800.00	800.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	300.00	300.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,800.00	3,800.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,475.67**	**14,475.67**
Caritas Health Services					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Chiropractic Public Relations Committee					
01/01/2004 - 01/31/2004	0.00	0.00	750.00	2,653.33	3,403.33
02/01/2004 - 02/29/2004	0.00	0.00	500.00	2,107.56	2,607.56
03/01/2004 - 03/31/2004	0.00	0.00	500.00	3,127.56	3,627.56
04/01/2004 - 04/30/2004	0.00	0.00	500.00	3,750.00	4,250.00
05/01/2004 - 08/31/2004	0.00	0.00	2,000.00	6,425.00	8,425.00
09/01/2004 - 12/31/2004	0.00	0.00	2,000.00	19,350.00	21,350.00
Employer Total:	**0.00**	**0.00**	**6,250.00**	**37,413.45**	**43,663.45**
Commonwealth Health Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	500.00	16,000.00	16,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
Employer Total:	**0.00**	**0.00**	**500.00**	**48,000.00**	**48,500.00**
Community Farm Alliance Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	293.75	293.75
02/01/2004 - 02/29/2004	0.00	0.00	0.00	6.25	6.25
03/01/2004 - 03/31/2004	0.00	0.00	0.00	150.00	150.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**450.00**	**450.00**
Consumer Healthcare Products Association					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**2,500.00**	**2,500.00**
Correctcare, Inc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	13,000.00	13,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**13,000.00**	**13,000.00**
CorSolutions, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**35,000.00**	**35,250.00**
EPI Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	3,251.27	2,000.00	5,251.27
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
Employer Total:	**0.00**	**0.00**	**3,251.27**	**24,000.00**	**27,251.27**
Epilepsy Foundation Kentuckiana					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
First Health Services Corporation					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**42,000.00**	**42,000.00**
Full Circle Registry					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,000.00**	**8,000.00**
HCA - The Healthcare Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,160.00	1,160.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,160.00	1,160.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,160.00	1,160.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,160.00	1,160.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,026.66	5,026.66
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,833.00	4,833.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,499.66**	**14,499.66**
Health Management Systems, Inc.					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	750.00	750.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	750.00	750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	750.00	750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,250.00**	**8,250.00**
Hospice of the Bluegrass					
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,275.00	2,275.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**2,275.00**	**2,275.00**
Humana Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,380.00	6,380.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	10,120.50	10,120.50
03/01/2004 - 03/31/2004	0.00	1,000.00	243.00	10,120.50	11,363.50
04/01/2004 - 04/30/2004	0.00	0.00	7,500.00	9,405.50	16,905.50
05/01/2004 - 08/31/2004	0.00	0.00	0.00	14,926.00	14,926.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	33,136.00	33,136.00
Employer Total:	**0.00**	**1,000.00**	**7,743.00**	**84,088.50**	**92,831.50**
Jefferson County Medical Society					
01/01/2004 - 01/31/2004	0.00	262.00	0.00	968.00	1,230.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	181.50	181.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**262.00**	**0.00**	**1,149.50**	**1,411.50**
KEPRO					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
KY Academy of Physician Assistants					
03/01/2004 - 03/31/2004	0.00	0.00	250.00	1,000.00	1,250.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**13,000.00**	**13,250.00**
KY Assn. of Health Plans, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	670.00	5,600.00	6,270.00
02/01/2004 - 02/29/2004	0.00	0.00	652.00	6,660.00	7,312.00
03/01/2004 - 03/31/2004	0.00	0.00	576.00	5,600.00	6,176.00
04/01/2004 - 04/30/2004	0.00	0.00	580.00	5,600.00	6,180.00
05/01/2004 - 08/31/2004	0.00	224.79	875.00	22,400.00	23,499.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	18,334.00	18,334.00
Employer Total:	**0.00**	**224.79**	**3,353.00**	**64,194.00**	**67,771.79**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
KY Assn. of Nurse Anesthetists					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
KY Home Health Association					
01/01/2004 - 01/31/2004	0.00	0.00	403.42	1,515.53	1,918.95
02/01/2004 - 02/29/2004	0.00	0.00	293.10	2,274.03	2,567.13
03/01/2004 - 03/31/2004	0.00	0.00	105.89	407.78	513.67
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	38.39	104.14	201.41	343.94
09/01/2004 - 12/31/2004	0.00	0.00	31.84	161.00	192.84
Employer Total:	**0.00**	**38.39**	**938.39**	**4,559.75**	**5,536.53**
KY Occupational Therapy Assoc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
KY Podiatric Medical Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	13.75	1,100.00	1,113.75
02/01/2004 - 02/29/2004	0.00	0.00	9.20	1,100.00	1,109.20
03/01/2004 - 03/31/2004	0.00	0.00	4.10	1,100.00	1,104.10
04/01/2004 - 04/30/2004	0.00	0.00	2.78	1,100.00	1,102.78
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,300.00	3,300.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,300.00	3,300.00
Employer Total:	**0.00**	**0.00**	**29.83**	**11,000.00**	**11,029.83**
KY Primary Care Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,350.00	1,350.00
02/01/2004 - 02/29/2004	0.00	0.00	200.00	1,350.00	1,550.00
03/01/2004 - 03/31/2004	0.00	0.00	200.00	1,350.00	1,550.00
04/01/2004 - 04/30/2004	0.00	0.00	100.00	1,000.00	1,100.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,980.00	1,980.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
Employer Total:	**0.00**	**0.00**	**500.00**	**11,530.00**	**12,030.00**
KY Society of Anesthesiologists					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2004 - 02/29/2004	0.00	0.00	815.00	4,500.00	5,315.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2004 - 08/31/2004	0.00	186.40	0.00	9,000.00	9,186.40
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
Employer Total:	**0.00**	**186.40**	**815.00**	**36,000.00**	**37,001.40**
KY Society of Interventional Pain Physicians					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	211.50	211.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	873.00	873.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,890.00	1,890.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	106.25	0.00	225.00	331.25
09/01/2004 - 12/31/2004	0.00	0.00	0.00	705.00	705.00
Employer Total:	**0.00**	**106.25**	**0.00**	**3,904.50**	**4,010.75**
LogistiCare					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,000.00**	**14,000.00**
Lumenos, Inc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**7,500.00**	**7,500.00**
McKesson Corporation					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**2,000.00**	**2,000.00**
Medco Health Solutions, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,450.00	5,450.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,450.00	5,450.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,491.67	5,491.67
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,491.67	5,491.67
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,964.00	12,964.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	11,975.00	11,975.00
Employer Total:	**0.00**	**0.00**	**0.00**	**46,822.34**	**46,822.34**
Saint Luke Hospitals					
01/01/2004 - 01/31/2004	0.00	0.00	57.60	200.00	257.60
02/01/2004 - 02/29/2004	0.00	0.00	230.40	800.00	1,030.40
03/01/2004 - 03/31/2004	0.00	0.00	405.00	1,200.00	1,605.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**693.00**	**2,200.00**	**2,893.00**
Spectrum Care Academy, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,291.43	1,291.43
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,291.43**	**1,291.43**
Trover Clinic Foundation, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	498.56	498.56
03/01/2004 - 03/31/2004	0.00	0.00	0.00	125.46	125.46
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**624.02**	**624.02**
United HealthCare of Kentucky, Ltd.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
University Health Care, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	5,000.00	5,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	19,500.00	19,500.00
Employer Total:	**0.00**	**0.00**	**250.00**	**54,500.00**	**54,750.00**
ValueOptions					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	8,000.00	8,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**48,000.00**	**48,000.00**
Industry Total:	**0.00**	**2,717.83**	**28,157.74**	**872,380.82**	**903,256.39**
Health Education					
American Diabetes Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,000.00**	**14,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**14,000.00**	**14,000.00**
Health Insurance					
Aetna, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,533.33	3,533.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,666.67	1,666.67
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,666.67	1,666.67
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,666.67	1,666.67
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,733.33	5,733.33
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,733.00	5,733.00
Employer Total:	**0.00**	**0.00**	**0.00**	**19,999.67**	**19,999.67**
Assurant Health Insurance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,750.00	4,750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	225.00	225.00
09/01/2004 - 12/31/2004	0.00	0.00	340.00	500.00	840.00
Employer Total:	**0.00**	**0.00**	**340.00**	**14,475.00**	**14,815.00**
CHA Health, HMO					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	315.00	7,500.00	7,815.00
Employer Total:	**0.00**	**0.00**	**315.00**	**9,000.00**	**9,315.00**
Wellpoint, Inc./Anthem Blue Cross & Blue Shield					
01/01/2004 - 01/31/2004	0.00	0.00	350.00	4,724.50	5,074.50
02/01/2004 - 02/29/2004	0.00	0.00	350.00	4,724.50	5,074.50
03/01/2004 - 03/31/2004	0.00	0.00	420.00	4,724.50	5,144.50
04/01/2004 - 04/30/2004	0.00	0.00	350.00	4,724.50	5,074.50
05/01/2004 - 08/31/2004	0.00	38.39	280.00	18,899.00	19,217.39
09/01/2004 - 12/31/2004	0.00	0.00	525.00	17,649.00	18,174.00
Employer Total:	**0.00**	**38.39**	**2,275.00**	**55,446.00**	**57,759.39**
Industry Total:	**0.00**	**38.39**	**2,930.00**	**98,920.67**	**101,889.06**
Hearing Aids					
Hearing Aid Association of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	900.00	900.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	900.00	900.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	900.00	900.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	900.00	900.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,600.00	3,600.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,600.00	3,600.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,800.00**	**10,800.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**10,800.00**	**10,800.00**
Higher Education					
Apollo Group, Inc.					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
Association of Independent Kentucky Colleges & Univs.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,358.20	1,358.20
02/01/2004 - 02/29/2004	0.00	2,023.67	376.32	1,915.20	4,315.19
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,915.20	1,915.20
04/01/2004 - 04/30/2004	0.00	0.00	0.00	480.56	480.56
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,937.69	2,937.69
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,202.00	2,202.00
Employer Total:	**0.00**	**2,023.67**	**376.32**	**10,808.85**	**13,208.84**
Industry Total:	**0.00**	**2,023.67**	**376.32**	**22,808.85**	**25,208.84**
Home Building Issues					
Fischer Group (The)					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	500.00	0.00	0.00	500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**500.00**	**0.00**	**0.00**	**500.00**
National Assn. of Certified Home Inspectors					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	900.00	900.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	900.00	900.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,800.00**	**1,800.00**
Industry Total:	**0.00**	**500.00**	**0.00**	**1,800.00**	**2,300.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Homeless					
Homeless and Housing Coal. of Ky., Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	437.50	437.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	512.50	512.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	337.50	337.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	50.00	50.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	125.00	125.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,462.50**	**1,462.50**
Industry Total:	**0.00**	**0.00**	**0.00**	**1,462.50**	**1,462.50**
Hospital					
Baptist Healthcare System					
01/01/2004 - 01/31/2004	0.00	0.00	1,763.97	4,731.27	6,495.24
02/01/2004 - 02/29/2004	0.00	0.00	1,446.92	4,731.27	6,178.19
03/01/2004 - 03/31/2004	0.00	0.00	1,411.47	4,773.62	6,185.09
04/01/2004 - 04/30/2004	0.00	0.00	711.29	2,386.81	3,098.10
05/01/2004 - 08/31/2004	0.00	144.64	0.00	0.00	144.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**144.64**	**5,333.65**	**16,622.97**	**22,101.26**
Catholic Health Initiatives, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	2.59	1,815.00	1,817.59
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,062.50	2,062.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,204.00	6,204.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**2.59**	**10,081.50**	**10,084.09**
Central Baptist Hospital					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**42,000.00**	**42,000.00**
KY Hospital Association					
01/01/2004 - 01/31/2004	0.00	0.00	1,594.53	21,134.60	22,729.13
02/01/2004 - 02/29/2004	0.00	0.00	1,922.63	22,353.60	24,276.23
03/01/2004 - 03/31/2004	0.00	0.00	2,160.37	24,286.78	26,447.15
04/01/2004 - 04/30/2004	0.00	0.00	290.65	6,917.76	7,208.41
05/01/2004 - 08/31/2004	0.00	106.25	1,338.29	5,510.38	6,954.92
09/01/2004 - 12/31/2004	0.00	0.00	1,038.29	24,964.00	26,002.29
Employer Total:	**0.00**	**106.25**	**8,344.76**	**105,167.12**	**113,618.13**
LifePoint Hospitals, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,640.00	4,640.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,640.00	4,640.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,640.00	4,640.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,640.00	4,640.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	20,106.66	20,106.66
09/01/2004 - 12/31/2004	0.00	0.00	0.00	19,333.00	19,333.00
Employer Total:	**0.00**	**0.00**	**0.00**	**57,999.66**	**57,999.66**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Marymount Medical Center					
01/01/2004 - 01/31/2004	0.00	0.00	585.89	3,000.00	3,585.89
02/01/2004 - 02/29/2004	0.00	0.00	566.86	3,000.00	3,566.86
03/01/2004 - 03/31/2004	0.00	0.00	1,377.71	3,000.00	4,377.71
04/01/2004 - 04/30/2004	0.00	0.00	263.38	3,000.00	3,263.38
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	534.90	12,000.00	12,534.90
Employer Total:	**0.00**	**0.00**	**3,328.74**	**36,000.00**	**39,328.74**
Norton Healthcare, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	696.25	6,149.00	6,845.25
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,445.00	5,445.00
03/01/2004 - 03/31/2004	0.00	200.00	450.00	5,609.00	6,259.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,267.00	4,267.00
05/01/2004 - 08/31/2004	0.00	0.00	500.00	11,310.00	11,810.00
09/01/2004 - 12/31/2004	0.00	0.00	171.00	19,600.00	19,771.00
Employer Total:	**0.00**	**200.00**	**1,817.25**	**52,380.00**	**54,397.25**
Rockcastle Hospital & Resp. Care Center Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**5,000.00**	**5,000.00**
Saint Elizabeth Medical Center					
01/01/2004 - 01/31/2004	0.00	0.00	191.04	2,353.00	2,544.04
02/01/2004 - 02/29/2004	0.00	0.00	414.60	2,319.00	2,733.60
03/01/2004 - 03/31/2004	0.00	226.00	440.33	2,785.00	3,451.33
04/01/2004 - 04/30/2004	0.00	0.00	54.66	500.00	554.66
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	334.00	0.00	460.00	794.00
Employer Total:	**0.00**	**560.00**	**1,100.63**	**8,417.00**	**10,077.63**
Industry Total:	**0.00**	**1,010.89**	**19,927.62**	**333,668.25**	**354,606.76**
Hotels/Motels					
KY Convention Hotel Partners					
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	2,876.12	250.00	7,500.00	10,626.12
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**2,876.12**	**250.00**	**15,000.00**	**18,126.12**
Industry Total:	**0.00**	**2,876.12**	**250.00**	**15,000.00**	**18,126.12**
Housing & Small Buisness					
Federation of Appalachian Housing Ent.					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	228.56	478.56
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	44.80	135.60	180.40
05/01/2004 - 08/31/2004	0.00	0.00	2.00	22.60	24.60
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**296.80**	**386.76**	**683.56**
Home Builders Assn. of KY					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	496.10	11,686.42	12,182.52
02/01/2004 - 02/29/2004	0.00	0.00	990.73	11,686.42	12,677.15
03/01/2004 - 03/31/2004	0.00	0.00	775.87	11,686.42	12,462.29
04/01/2004 - 04/30/2004	0.00	0.00	423.35	11,686.42	12,109.77
05/01/2004 - 08/31/2004	0.00	118.54	425.89	20,481.08	21,025.51
09/01/2004 - 12/31/2004	0.00	146.89	2,280.00	20,481.00	22,907.89
Employer Total:	**0.00**	**265.43**	**5,391.94**	**87,707.76**	**93,365.13**
Industry Total:	**0.00**	**265.43**	**5,688.74**	**88,094.52**	**94,048.69**
Indigent Legal Service					
Appalachian Research Defense Fund of KY Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	99.00	525.00	624.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**99.00**	**525.00**	**624.00**
Legal Aid Society, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	108.95	940.95	1,049.90
02/01/2004 - 02/29/2004	0.00	0.00	191.25	1,568.23	1,759.48
03/01/2004 - 03/31/2004	0.00	0.00	116.25	0.00	116.25
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	75.00	627.00	702.00
Employer Total:	**0.00**	**0.00**	**491.45**	**3,136.18**	**3,627.63**
Transitions Incorporated					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**590.45**	**3,661.18**	**4,251.63**
Info Processing Technology					
Electronic Data Systems Inc.					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	22,402.98	22,402.98
09/01/2004 - 12/31/2004	0.00	0.00	179.94	25,600.00	25,779.94
Employer Total:	**0.00**	**0.00**	**179.94**	**63,002.98**	**63,182.92**
Industry Total:	**0.00**	**0.00**	**179.94**	**63,002.98**	**63,182.92**
Information Services					
R. L. Polk & Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Insurance Matters					
Assurant Group					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	3,250.00	3,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	7,271.25	7,271.25
03/01/2004 - 03/31/2004	0.00	0.00	306.00	7,725.00	8,031.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,200.00	2,200.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	19,725.00	19,725.00
Employer Total:	**0.00**	**0.00**	**556.00**	**40,171.25**	**40,727.25**
Global Insurance Man. Company of Ky. LLC					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,333.33	8,333.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	8,333.33	8,333.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,333.33	8,333.33
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**24,999.99**	**24,999.99**
Ohio Casualty Group					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	752.00	752.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	752.00	752.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	878.00	878.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,182.00	12,182.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**16,064.00**	**16,064.00**
Progressive Insurance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Prudential Financial, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,667.00	1,667.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,667.00	1,667.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,666.00	1,666.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	833.00	833.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,667.00	1,667.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,333.00	1,333.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,833.00**	**8,833.00**
Industry Total:	**0.00**	**0.00**	**556.00**	**90,068.24**	**90,624.24**
Insurance Trade Association					
AFLAC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	850.00	850.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	850.00	850.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	850.00	850.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	850.00	850.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,400.00**	**11,400.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Allstate Insurance Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
American Council of Life Insurers					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
American Insurance Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,000.00**	**8,000.00**
Golden Rule Insurance Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Independent Ins. Agents of Ky, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,270.00	3,270.00
02/01/2004 - 02/29/2004	0.00	0.00	153.42	4,757.99	4,911.41
03/01/2004 - 03/31/2004	0.00	0.00	15.08	5,411.00	5,426.08
04/01/2004 - 04/30/2004	0.00	0.00	909.31	1,160.00	2,069.31
05/01/2004 - 08/31/2004	0.00	0.00	297.10	5,625.00	5,922.10
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,353.00	4,353.00
Employer Total:	**0.00**	**0.00**	**1,374.91**	**24,576.99**	**25,951.90**
Investors Heritage Life Insurance Co.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	340.00	340.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	310.00	310.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	250.00	250.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**900.00**	**900.00**
KY Farm Bureau Mutual Insurance Co.					
01/01/2004 - 01/31/2004	0.00	0.00	219.76	4,831.25	5,051.01
02/01/2004 - 02/29/2004	0.00	2,004.80	579.82	5,935.62	8,520.24

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	100.57	128.01	6,859.74	7,088.32
04/01/2004 - 04/30/2004	0.00	0.00	47.76	802.34	850.10
05/01/2004 - 08/31/2004	11.82	75.00	106.08	0.00	192.90
09/01/2004 - 12/31/2004	0.00	0.00	187.00	3,045.00	3,232.00
Employer Total:	**11.82**	**2,180.37**	**1,268.43**	**21,473.95**	**24,934.57**
Liberty Mutual Insurance Group					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	54.00	54.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,453.33	2,453.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,513.73	1,513.73
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,076.33	1,076.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	18,361.73	18,361.73
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,065.00	2,065.00
Employer Total:	**0.00**	**0.00**	**0.00**	**25,524.12**	**25,524.12**
Nationwide Insurance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	139.12	375.00	514.12
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**139.12**	**375.00**	**514.12**
Old Colony Insurance Service, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	416.66	416.66
02/01/2004 - 02/29/2004	0.00	0.00	0.00	416.66	416.66
03/01/2004 - 03/31/2004	0.00	0.00	0.00	416.66	416.66
04/01/2004 - 04/30/2004	0.00	0.00	0.00	416.66	416.66
05/01/2004 - 08/31/2004	0.00	0.00	0.00	833.32	833.32
09/01/2004 - 12/31/2004	0.00	0.00	0.00	833.00	833.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,332.96**	**3,332.96**
Property Casualty Insurers Assn. of America					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	1,800.00	2,050.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,800.00	1,800.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,800.00	1,800.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,800.00	1,800.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,500.00	5,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,500.00	10,500.00
Employer Total:	**0.00**	**0.00**	**250.00**	**23,200.00**	**23,450.00**
State Auto Insurance Companies					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,018.18	1,018.18
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,629.08	1,629.08
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,200.00	10,200.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,847.26**	**12,847.26**
State Farm Insurance Companies					
01/01/2004 - 01/31/2004	0.00	0.00	465.00	7,883.00	8,348.00
02/01/2004 - 02/29/2004	0.00	0.00	139.00	7,383.00	7,522.00
03/01/2004 - 03/31/2004	0.00	0.00	255.00	5,900.00	6,155.00
04/01/2004 - 04/30/2004	0.00	0.00	123.00	4,346.00	4,469.00
05/01/2004 - 08/31/2004	0.00	144.64	355.00	9,710.00	10,209.64

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	495.00	19,247.00	19,742.00
Employer Total:	**0.00**	**144.64**	**1,832.00**	**54,469.00**	**56,445.64**
Industry Total:	**11.82**	**2,325.01**	**4,864.46**	**206,099.28**	**213,300.57**
Interior Design					
KY Interior Design Legislative Organization					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**4,500.00**	**4,500.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**4,500.00**	**4,500.00**
Internet Service					
Amazon.com					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
Chapel Communications Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,875.00	5,875.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**5,875.00**	**5,875.00**
Iglou Internet Services, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	750.00	750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**750.00**	**750.00**
M/A-COM					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**16,000.00**	**16,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**34,625.00**	**34,625.00**
Investments					
InterSouth, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,500.00	6,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	7,000.00	7,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,200.00	4,200.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,200.00	4,200.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,200.00	7,200.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,600.00	6,600.00
Employer Total:	**0.00**	**0.00**	**0.00**	**35,700.00**	**35,700.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**35,700.00**	**35,700.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Investor- Owned Utility					
KY Power Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	7,550.00	7,550.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	7,900.00	7,900.00
03/01/2004 - 03/31/2004	0.00	712.00	0.00	3,400.00	4,112.00
04/01/2004 - 04/30/2004	0.00	599.60	0.00	1,975.00	2,574.60
05/01/2004 - 08/31/2004	0.00	357.30	0.00	0.00	357.30
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,668.90**	**0.00**	**20,825.00**	**22,493.90**
Industry Total:	**0.00**	**1,668.90**	**0.00**	**20,825.00**	**22,493.90**
Juveniles					
Corrections Corporation of America					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	186.40	0.00	3,000.00	3,186.40
09/01/2004 - 12/31/2004	38.00	0.00	1,260.00	3,000.00	4,298.00
Employer Total:	**38.00**	**186.40**	**1,260.00**	**12,000.00**	**13,484.40**
Gateway Juvenile Diversion Project					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	230.00	3,000.00	3,230.00
05/01/2004 - 08/31/2004	0.00	0.00	100.00	1,000.00	1,100.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**330.00**	**4,000.00**	**4,330.00**
Industry Total:	**38.00**	**186.40**	**1,590.00**	**16,000.00**	**17,814.40**
Labor					
Greater Louisville Building & Construction Trades Council					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	639.36	639.36
02/01/2004 - 02/29/2004	0.00	0.00	0.00	422.24	422.24
03/01/2004 - 03/31/2004	0.00	0.00	0.00	213.12	213.12
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,274.72**	**1,274.72**
International Union, UAW					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
KY LECET					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
KY State AFL-CIO					
01/01/2004 - 01/31/2004	0.00	300.00	0.00	2,400.00	2,700.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	8,000.00	8,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**300.00**	**0.00**	**22,400.00**	**22,700.00**
KY State Building & Const. Trades Council					
01/01/2004 - 01/31/2004	0.00	0.00	31.33	2,796.00	2,827.33
02/01/2004 - 02/29/2004	0.00	0.00	53.03	2,963.04	3,016.07
03/01/2004 - 03/31/2004	0.00	0.00	156.62	3,355.00	3,511.62
04/01/2004 - 04/30/2004	0.00	0.00	0.00	560.00	560.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**240.98**	**9,674.04**	**9,915.02**
National Council on Compensation Insurance					
01/01/2004 - 01/31/2004	0.00	0.00	30.16	3,500.00	3,530.16
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2004 - 03/31/2004	0.00	0.00	18.15	3,500.00	3,518.15
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	14,000.00	14,000.00
Employer Total:	**0.00**	**0.00**	**48.31**	**42,000.00**	**42,048.31**
Industry Total:	**0.00**	**300.00**	**289.29**	**75,348.76**	**75,938.05**
Labor Union					
American Fed. State/Mun. Emp. Council 62					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
KY Community College Faculty Alliance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,400.00	4,400.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,100.00	1,100.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,100.00	1,100.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,100.00	1,100.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**7,700.00**	**7,700.00**
SEIU, FO Local 320					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	14.00	14.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	14.00	14.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	14.00	14.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**42.00**	**42.00**
United Food & Commercial Workers Union					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
United Mine Workers of America					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
United Steelworkers of America, District 8					
01/01/2004 - 01/31/2004	0.00	0.00	380.08	320.00	700.08
02/01/2004 - 02/29/2004	0.00	0.00	46.30	320.00	366.30
03/01/2004 - 03/31/2004	0.00	0.00	65.04	320.00	385.04
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**491.42**	**960.00**	**1,451.42**
Industry Total:	**0.00**	**0.00**	**491.42**	**8,702.00**	**9,193.42**
Law Enforcement					
KY Assn. of Chiefs of Police					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,196.35	2,196.35
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,539.78	1,539.78
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,426.27	2,426.27
04/01/2004 - 04/30/2004	0.00	0.00	0.00	405.00	405.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	225.00	225.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,299.00	1,299.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,091.40**	**8,091.40**
KY Sheriffs Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	152.14	0.00	2,500.00	2,652.14
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**152.14**	**0.00**	**7,500.00**	**7,652.14**
Industry Total:	**0.00**	**152.14**	**0.00**	**15,591.40**	**15,743.54**
Legal Services					
Access to Justice Foundation					
01/01/2004 - 01/31/2004	0.00	0.00	126.00	1,154.00	1,280.00
02/01/2004 - 02/29/2004	0.00	0.00	240.00	2,654.00	2,894.00
03/01/2004 - 03/31/2004	0.00	0.00	180.00	2,462.00	2,642.00
04/01/2004 - 04/30/2004	0.00	0.00	71.68	1,076.00	1,147.68
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**617.68**	**7,346.00**	**7,963.68**
KY Academy of Trial Attorneys					
01/01/2004 - 01/31/2004	0.00	1,269.91	20,729.72	11,700.00	33,699.63
02/01/2004 - 02/29/2004	0.00	0.00	4,637.74	10,920.00	15,557.74

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	41,141.68	10,920.00	52,061.68
04/01/2004 - 04/30/2004	0.00	0.00	554.03	2,730.00	3,284.03
05/01/2004 - 08/31/2004	0.00	38.39	1,890.22	15,599.28	17,527.89
09/01/2004 - 12/31/2004	0.00	0.00	3,103.39	23,943.00	27,046.39
Employer Total:	**0.00**	**1,308.30**	**72,056.78**	**75,812.28**	**149,177.36**
KY County Attorney's Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,917.00	1,917.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,917.00	1,917.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,917.00	1,917.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,917.00	1,917.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,917.00	1,917.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,917.00	1,917.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,502.00**	**11,502.00**
Morgan Group					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	9,000.00	9,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**21,000.00**	**21,000.00**
Industry Total:	**0.00**	**1,308.30**	**72,674.46**	**115,660.28**	**189,643.04**
Libraries					
Public Libraries Section Legislative Comm.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,500.00**	**3,500.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**3,500.00**	**3,500.00**
Life Insurance					
Life Settlement Institute					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	8,000.00	8,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	8,000.00	8,000.00
05/01/2004 - 08/31/2004	0.00	106.25	0.00	16,000.00	16,106.25
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
Employer Total:	**0.00**	**106.25**	**0.00**	**64,000.00**	**64,106.25**
Industry Total:	**0.00**	**106.25**	**0.00**	**64,000.00**	**64,106.25**
Local Government					
KY Council of Area Development Districts					
01/01/2004 - 01/31/2004	0.00	209.00	0.00	886.50	1,095.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	886.55	886.55
03/01/2004 - 03/31/2004	0.00	0.00	0.00	886.55	886.55
04/01/2004 - 04/30/2004	0.00	0.00	0.00	886.55	886.55
05/01/2004 - 08/31/2004	0.00	38.39	0.00	0.00	38.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,014.00	1,014.00
Employer Total:	**0.00**	**247.39**	**0.00**	**4,560.15**	**4,807.54**
KY Magistrates & Commissioners Assoc., Inc.					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	892.35	3,885.00	4,777.35
02/01/2004 - 02/29/2004	0.00	151.94	1,584.70	5,885.00	7,621.64
03/01/2004 - 03/31/2004	0.00	0.00	1,584.70	4,885.00	6,469.70
04/01/2004 - 04/30/2004	0.00	0.00	892.35	3,625.00	4,517.35
05/01/2004 - 08/31/2004	0.00	38.39	0.00	0.00	38.39
09/01/2004 - 12/31/2004	0.00	0.00	100.00	2,368.00	2,468.00
Employer Total:	**0.00**	**190.33**	**5,054.10**	**20,648.00**	**25,892.43**
Lexington-Fayette Urban County Government					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	0.00	1,644.00	4,000.00	5,644.00
03/01/2004 - 03/31/2004	0.00	0.00	18.73	4,000.00	4,018.73
04/01/2004 - 04/30/2004	0.00	0.00	129.38	4,000.00	4,129.38
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,792.11**	**16,000.00**	**17,792.11**
Industry Total:	**0.00**	**437.72**	**6,846.21**	**41,208.15**	**48,492.08**
Lottery					
KY Lottery Corp					
01/01/2004 - 01/31/2004	0.00	0.00	4.20	91.35	95.55
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	11.25	284.00	295.25
Employer Total:	**0.00**	**0.00**	**15.45**	**375.35**	**390.80**
Scientific Games, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
Industry Total:	**0.00**	**0.00**	**15.45**	**12,375.35**	**12,390.80**
Malt Beverage					
KY Beer Wholesalers Assn.					
01/01/2004 - 01/31/2004	0.00	13,370.40	0.00	6,000.00	19,370.40
02/01/2004 - 02/29/2004	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2004 - 03/31/2004	0.00	559.15	0.00	6,000.00	6,559.15
04/01/2004 - 04/30/2004	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	4,000.00	4,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**13,967.94**	**0.00**	**31,000.00**	**44,967.94**
KY Malt Beverage Council, Inc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	188.00	188.00
Employer Total:	**0.00**	**0.00**	**0.00**	**188.00**	**188.00**
Miller Brewing Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,567.50	1,567.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,567.50	1,567.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,567.50	1,567.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,567.50	1,567.50

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,270.00	6,270.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,274.00	6,274.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,814.00**	**18,814.00**
Industry Total:	**0.00**	**13,967.94**	**0.00**	**50,002.00**	**63,969.94**
Management Company					
Rupp Coalition					
01/01/2004 - 01/31/2004	0.00	1,770.00	250.00	0.00	2,020.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,770.00**	**250.00**	**0.00**	**2,020.00**
Industry Total:	**0.00**	**1,770.00**	**250.00**	**0.00**	**2,020.00**
Manufacturer					
Alcoa, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	749.49	160.00	909.49
02/01/2004 - 02/29/2004	0.00	0.00	493.60	240.00	733.60
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	872.70	160.00	1,032.70
05/01/2004 - 08/31/2004	0.00	0.00	2,202.49	320.00	2,522.49
09/01/2004 - 12/31/2004	0.00	0.00	1,983.85	692.00	2,675.85
Employer Total:	**0.00**	**0.00**	**6,302.13**	**1,572.00**	**7,874.13**
Anheuser-Busch Companies Inc.					
01/01/2004 - 01/31/2004	0.00	6,500.00	0.00	3,750.00	10,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,750.00	3,750.00
03/01/2004 - 03/31/2004	0.00	0.00	747.38	3,750.00	4,497.38
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,750.00	3,750.00
05/01/2004 - 08/31/2004	0.00	80.15	0.00	12,500.00	12,580.15
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**6,580.15**	**747.38**	**32,500.00**	**39,827.53**
Apple Computer, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Brown-Forman Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,260.00	3,260.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,260.00	3,260.00
03/01/2004 - 03/31/2004	0.00	500.00	0.00	3,260.00	3,760.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,260.00	3,260.00
05/01/2004 - 08/31/2004	0.00	224.79	750.00	13,040.00	14,014.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,800.00	12,800.00
Employer Total:	**0.00**	**724.79**	**750.00**	**38,880.00**	**40,354.79**
Caterpillar, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**15,000.00**	**15,000.00**
General Motors Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Kraft Foods Global, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	2,237.60	2,487.60
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,237.60	2,237.60
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,237.60	2,237.60
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,237.60	2,237.60
05/01/2004 - 08/31/2004	16.64	44.96	0.00	8,981.12	9,042.72
09/01/2004 - 12/31/2004	13.22	0.00	0.00	8,979.00	8,992.22
Employer Total:	**29.86**	**44.96**	**250.00**	**26,910.52**	**27,235.34**
KY Technology Service, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lexmark International, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	157.50	3,000.00	3,157.50
02/01/2004 - 02/29/2004	0.00	0.00	278.82	3,000.00	3,278.82
03/01/2004 - 03/31/2004	0.00	0.00	157.50	3,000.00	3,157.50
04/01/2004 - 04/30/2004	0.00	0.00	171.98	3,000.00	3,171.98
05/01/2004 - 08/31/2004	0.00	0.00	630.00	12,000.00	12,630.00
09/01/2004 - 12/31/2004	0.00	0.00	630.00	12,000.00	12,630.00
Employer Total:	**0.00**	**0.00**	**2,025.80**	**36,000.00**	**38,025.80**
Purdue Pharma LP					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	2,500.00	2,538.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**38.39**	**0.00**	**22,500.00**	**22,538.39**
Industry Total:	**29.86**	**7,388.29**	**10,075.31**	**173,362.52**	**190,855.98**
Marketing					
Direct Marketing Association (DMA)					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,333.00	1,333.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,333.00	1,333.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,333.00	1,333.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,333.00	1,333.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,332.00	5,332.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**14,664.00**	**14,664.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**14,664.00**	**14,664.00**
Marriage & Family Therapy					
KY Assn. for Marriage & Family Therapy					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
Medicaid					
Cincinnati Children's Hospital Medical Center					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**40,000.00**	**40,000.00**
Long-Term Care Pharmacy Alliance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**36,000.00**	**36,000.00**
Methodist Hospital					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	882.75	882.75
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,918.53	2,918.53
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,725.67	2,725.67
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,526.95**	**11,526.95**
Industry Total:	**0.00**	**0.00**	**0.00**	**87,526.95**	**87,526.95**
Medical Issues					
Verified Prescription Safeguards, Inc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
Membership Association					
Association of Surgical Technologists					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,000.00**	**18,000.00**
KY Consulting Engineers Council					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,840.00	1,840.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,240.00	2,240.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,520.00	2,520.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,060.00	1,060.00
05/01/2004 - 08/31/2004	0.00	38.39	731.68	4,701.42	5,471.49
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,450.00	4,450.00
Employer Total:	**0.00**	**38.39**	**731.68**	**16,811.42**	**17,581.49**
KY Farm Bureau Federation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	22,120.95	22,120.95
02/01/2004 - 02/29/2004	0.00	2,004.80	0.00	19,879.00	21,883.80
03/01/2004 - 03/31/2004	0.00	100.57	0.00	21,569.72	21,670.29
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,668.73	7,668.73
05/01/2004 - 08/31/2004	0.00	2,725.00	0.00	11,980.21	14,705.21
09/01/2004 - 12/31/2004	0.00	0.00	465.00	23,759.00	24,224.00
Employer Total:	**0.00**	**4,830.37**	**465.00**	**106,977.61**	**112,272.98**
National Rifle Assn. Institute for Leg. Action					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	309.84	808.63	1,118.47
03/01/2004 - 03/31/2004	0.00	0.00	1,253.89	2,695.50	3,949.39
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,563.73**	**3,504.13**	**5,067.86**
Industry Total:	**0.00**	**4,868.76**	**2,760.41**	**145,293.16**	**152,922.33**
Mental Health & Retardation					
Christian Church Homes of Kentucky, Inc.					
01/01/2004 - 01/31/2004	0.00	400.00	32.40	255.00	687.40
02/01/2004 - 02/29/2004	0.00	0.00	0.00	170.00	170.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**400.00**	**32.40**	**3,425.00**	**3,857.40**
Council on Mental Retardation					
01/01/2004 - 01/31/2004	0.00	0.00	557.00	2,742.38	3,299.38
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,289.77	2,289.77
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,453.33	2,453.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	817.78	817.78
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,105.84	6,105.84
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,643.00	4,643.00
Employer Total:	**0.00**	**0.00**	**557.00**	**19,052.10**	**19,609.10**
Kindred HealthCare, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	62.01	1,023.00	1,085.01
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**62.01**	**1,023.00**	**1,085.01**
KY Assn. of Regional MH-MR Programs, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,650.00	4,650.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,700.00	4,700.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,200.00	3,200.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,400.00	7,400.00
Employer Total:	**0.00**	**0.00**	**0.00**	**34,950.00**	**34,950.00**
KY Mental Health Coalition					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,100.00	1,100.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,100.00	1,100.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,320.00	1,320.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	660.00	660.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,720.00	1,720.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	800.00	800.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,700.00**	**6,700.00**
KY Psychiatric Medical Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	150.00	150.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	150.00	150.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**300.00**	**300.00**
Mental Health Assn. of KY					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Mental Health Assn. of Northern KY					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	500.00	500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	500.00	500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	750.00	750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	500.00	500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**4,750.00**	**4,750.00**
Northkey Community Care					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Res-Care, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	10,000.00	10,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2004 - 08/31/2004	0.00	224.79	789.57	36,000.00	37,014.36
09/01/2004 - 12/31/2004	0.00	0.00	0.00	32,000.00	32,000.00
Employer Total:	**0.00**	**224.79**	**789.57**	**108,000.00**	**109,014.36**
Wendell Fosters Campus For Dev. Disabilities Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	1,022.00	214.50	1,236.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	3,206.00	2,887.50	6,093.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**4,228.00**	**3,102.00**	**7,330.00**
Industry Total:	**0.00**	**624.79**	**5,668.98**	**181,302.10**	**187,595.87**
Mining and Construction					
KY River Properties, Inc.					
02/01/2004 - 02/29/2004	0.00	0.00	331.32	4,000.00	4,331.32
03/01/2004 - 03/31/2004	0.00	0.00	210.00	4,000.00	4,210.00
04/01/2004 - 04/30/2004	0.00	0.00	224.48	4,000.00	4,224.48
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**765.80**	**12,000.00**	**12,765.80**
Industry Total:	**0.00**	**0.00**	**765.80**	**12,000.00**	**12,765.80**
Municipal Corporation					
City of Covington, Ky.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	6,592.76	6,592.76
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,166.00	1,166.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	761.28	761.28
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,520.04**	**8,520.04**
Louisville & Jefferson County Metro Government					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,988.00	2,988.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,535.00	4,535.00
03/01/2004 - 03/31/2004	0.00	1,000.00	0.00	4,505.00	5,505.00
04/01/2004 - 04/30/2004	0.00	385.00	0.00	1,015.00	1,400.00
05/01/2004 - 08/31/2004	0.00	1,000.00	0.00	1,400.75	2,400.75
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,891.00	1,891.00
Employer Total:	**0.00**	**2,385.00**	**0.00**	**16,334.75**	**18,719.75**
Industry Total:	**0.00**	**2,385.00**	**0.00**	**24,854.79**	**27,239.79**
Natural Gas Distribution					
Columbia Gas of KY, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	249.85	1,770.83	2,020.68
02/01/2004 - 02/29/2004	0.00	0.00	353.59	3,540.00	3,893.59
03/01/2004 - 03/31/2004	0.00	0.00	557.18	3,542.00	4,099.18
04/01/2004 - 04/30/2004	0.00	0.00	212.00	1,770.00	1,982.00
05/01/2004 - 08/31/2004	0.00	224.79	0.00	1,419.27	1,644.06
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,478.00	1,478.00
Employer Total:	**0.00**	**224.79**	**1,372.62**	**13,520.10**	**15,117.51**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Duke Energy Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Texas Gas Transmission, LLC					
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	290.34	12,000.00	12,290.34
Employer Total:	**0.00**	**0.00**	**290.34**	**27,000.00**	**27,290.34**
Industry Total:	**0.00**	**224.79**	**1,662.96**	**40,520.10**	**42,407.85**
Natural Gas Utility					
Atmos Energy Corp/Western KY Gas					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**40,000.00**	**40,000.00**
Delta Natural Gas Company Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	533.09	3,005.06	3,538.15
02/01/2004 - 02/29/2004	0.00	0.00	488.20	3,212.48	3,700.68
03/01/2004 - 03/31/2004	0.00	0.00	536.09	3,627.32	4,163.41
04/01/2004 - 04/30/2004	0.00	0.00	83.41	1,414.84	1,498.25
05/01/2004 - 08/31/2004	0.00	38.39	0.00	4,000.00	4,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**38.39**	**1,640.79**	**19,259.70**	**20,938.88**
Industry Total:	**0.00**	**38.39**	**1,640.79**	**59,259.70**	**60,938.88**
Newspaper Membership					
KY Press Association					
01/01/2004 - 01/31/2004	0.00	0.00	8,032.58	17,781.42	25,814.00
02/01/2004 - 02/29/2004	0.00	0.00	12,665.78	11,949.36	24,615.14
03/01/2004 - 03/31/2004	0.00	0.00	489.10	37,665.00	38,154.10
04/01/2004 - 04/30/2004	0.00	0.00	1,595.40	5,397.00	6,992.40
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**22,782.86**	**72,792.78**	**95,575.64**
Industry Total:	**0.00**	**0.00**	**22,782.86**	**72,792.78**	**95,575.64**
Non-Profit Advocacy Group					
American Civil Liberties Union of KY					
01/01/2004 - 01/31/2004	0.00	0.00	414.72	1,767.02	2,181.74
02/01/2004 - 02/29/2004	0.00	0.00	34.56	84.60	119.16
03/01/2004 - 03/31/2004	0.00	0.00	172.80	673.65	846.45
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**622.08**	**2,525.27**	**3,147.35**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Commonwealth Preservation Advocate					
01/01/2004 - 01/31/2004	0.00	326.00	50.00	304.14	680.14
02/01/2004 - 02/29/2004	0.00	0.00	0.00	377.46	377.46
03/01/2004 - 03/31/2004	0.00	0.00	0.00	216.35	216.35
04/01/2004 - 04/30/2004	0.00	0.00	0.00	184.62	184.62
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	471.00	471.00
Employer Total:	**0.00**	**326.00**	**50.00**	**1,553.57**	**1,929.57**
KY Watch Foundation, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	100.00	260.00	360.00
02/01/2004 - 02/29/2004	0.00	0.00	190.00	480.00	670.00
03/01/2004 - 03/31/2004	0.00	0.00	75.00	960.00	1,035.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	120.00	120.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	384.00	384.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	558.00	558.00
Employer Total:	**0.00**	**0.00**	**365.00**	**2,762.00**	**3,127.00**
Industry Total:	**0.00**	**326.00**	**1,037.08**	**6,840.84**	**8,203.92**
Non-Profit Association					
American Lung Assn. of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	750.00	750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	900.00	900.00
03/01/2004 - 03/31/2004	0.00	250.00	425.00	1,000.00	1,675.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**250.00**	**425.00**	**3,650.00**	**4,325.00**
Bluegrass Action					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,500.00**	**12,500.00**
Brain Injury Assn. of Kentucky					
01/01/2004 - 01/31/2004	0.00	300.00	0.00	2,000.00	2,300.00
02/01/2004 - 02/29/2004	0.00	0.00	10.36	4,000.00	4,010.36
03/01/2004 - 03/31/2004	0.00	0.00	20.77	0.00	20.77
04/01/2004 - 04/30/2004	0.00	0.00	11.47	2,000.00	2,011.47
05/01/2004 - 08/31/2004	0.00	0.00	23.98	4,000.00	4,023.98
09/01/2004 - 12/31/2004	0.00	0.00	34.20	4,000.00	4,034.20
Employer Total:	**0.00**	**300.00**	**100.78**	**16,000.00**	**16,400.78**
Children's Alliance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	624.90	624.90
02/01/2004 - 02/29/2004	0.00	0.00	0.00	975.00	975.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,937.50	3,937.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,143.75	1,143.75
05/01/2004 - 08/31/2004	0.00	106.25	0.00	656.25	762.50
09/01/2004 - 12/31/2004	0.00	0.00	0.00	675.00	675.00
Employer Total:	**0.00**	**106.25**	**0.00**	**8,012.40**	**8,118.65**
Home Builders Assn. of Nor. KY					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**37,000.00**	**37,000.00**
Home of The Innocents					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Jefferson County Fire Trustees Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	20,000.00	20,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**35,000.00**	**35,000.00**
Kentuckians for the Commonwealth					
01/01/2004 - 01/31/2004	0.00	0.00	1,744.28	4,411.23	6,155.51
02/01/2004 - 02/29/2004	0.00	0.00	3,560.37	4,363.75	7,924.12
03/01/2004 - 03/31/2004	0.00	0.00	1,352.23	3,294.96	4,647.19
04/01/2004 - 04/30/2004	0.00	0.00	343.69	211.94	555.63
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	180.00	339.00	519.00
Employer Total:	**0.00**	**0.00**	**7,180.57**	**12,620.88**	**19,801.45**
KY Assn. for Community Action, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	75.12	1,112.50	1,187.62
02/01/2004 - 02/29/2004	0.00	0.00	47.75	2,014.50	2,062.25
03/01/2004 - 03/31/2004	0.00	0.00	40.30	2,145.00	2,185.30
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**163.17**	**5,272.00**	**5,435.17**
KY Assn. of Insurance and Financial Advisors					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	245.97	0.00	245.97
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	115.00	0.00	0.00	115.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**115.00**	**245.97**	**0.00**	**360.97**
KY Assn. of Sexual Assault Programs, Inc.					
01/01/2004 - 01/31/2004	0.00	1,500.00	0.00	30.78	1,530.78
02/01/2004 - 02/29/2004	0.00	0.00	0.00	399.24	399.24
03/01/2004 - 03/31/2004	0.00	0.00	0.00	298.77	298.77

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,500.00**	**0.00**	**728.79**	**2,228.79**
KY Auto & Truck Recyclers Association					
01/01/2004 - 01/31/2004	0.00	0.00	4.80	850.00	854.80
02/01/2004 - 02/29/2004	0.00	0.00	88.37	850.00	938.37
03/01/2004 - 03/31/2004	0.00	0.00	22.60	850.00	872.60
04/01/2004 - 04/30/2004	0.00	0.00	5.20	850.00	855.20
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
Employer Total:	**0.00**	**0.00**	**120.97**	**7,300.00**	**7,420.97**
KY Corn Growers Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	10.50	721.15	731.65
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**10.50**	**721.15**	**731.65**
KY Fabricare Association					
01/01/2004 - 01/31/2004	0.00	0.00	11.65	200.00	211.65
02/01/2004 - 02/29/2004	0.00	0.00	5.60	200.00	205.60
03/01/2004 - 03/31/2004	0.00	0.00	8.50	200.00	208.50
04/01/2004 - 04/30/2004	0.00	0.00	3.70	200.00	203.70
05/01/2004 - 08/31/2004	0.00	0.00	0.00	450.00	450.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	450.00	450.00
Employer Total:	**0.00**	**0.00**	**29.45**	**1,700.00**	**1,729.45**
KY Fire Sprinkler Contractors Assoc., Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	18.20	800.00	818.20
02/01/2004 - 02/29/2004	0.00	0.00	21.40	800.00	821.40
03/01/2004 - 03/31/2004	0.00	0.00	13.60	800.00	813.60
04/01/2004 - 04/30/2004	0.00	0.00	4.20	800.00	804.20
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,800.00	1,800.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,800.00	1,800.00
Employer Total:	**0.00**	**0.00**	**57.40**	**6,800.00**	**6,857.40**
KY Library Association					
01/01/2004 - 01/31/2004	0.00	0.00	4.20	850.00	854.20
02/01/2004 - 02/29/2004	0.00	0.00	2.80	850.00	852.80
03/01/2004 - 03/31/2004	0.00	0.00	1.40	850.00	851.40
04/01/2004 - 04/30/2004	0.00	0.00	0.00	850.00	850.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
Employer Total:	**0.00**	**0.00**	**8.40**	**7,300.00**	**7,308.40**
KY Medical Equipment Suppliers Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	2.85	400.00	402.85
02/01/2004 - 02/29/2004	0.00	0.00	12.40	400.00	412.40
03/01/2004 - 03/31/2004	0.00	0.00	6.15	400.00	406.15
04/01/2004 - 04/30/2004	0.00	0.00	2.40	400.00	402.40
05/01/2004 - 08/31/2004	0.00	0.00	0.00	900.00	900.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	900.00	900.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**23.80**	**3,400.00**	**3,423.80**
KY Osteopathic Medical Association					
01/01/2004 - 01/31/2004	0.00	2,382.68	9.80	850.00	3,242.48
02/01/2004 - 02/29/2004	0.00	0.00	6.20	850.00	856.20
03/01/2004 - 03/31/2004	0.00	0.00	8.80	850.00	858.80
04/01/2004 - 04/30/2004	0.00	0.00	4.30	850.00	854.30
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,950.00	1,950.00
Employer Total:	**0.00**	**2,382.68**	**29.10**	**7,300.00**	**9,711.78**
KY Public Health Association					
01/01/2004 - 01/31/2004	0.00	300.00	99.00	147.00	546.00
02/01/2004 - 02/29/2004	0.00	0.00	198.00	249.69	447.69
03/01/2004 - 03/31/2004	0.00	0.00	24.00	105.75	129.75
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	13.50	94.00	107.50
Employer Total:	**0.00**	**300.00**	**334.50**	**596.44**	**1,230.94**
KY Science and Technology Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	594.00	90.00	684.00
02/01/2004 - 02/29/2004	0.00	0.00	700.00	2,285.00	2,985.00
03/01/2004 - 03/31/2004	0.00	0.00	537.00	3,247.00	3,784.00
04/01/2004 - 04/30/2004	0.00	0.00	468.00	2,309.00	2,777.00
05/01/2004 - 08/31/2004	0.00	0.00	252.00	608.00	860.00
09/01/2004 - 12/31/2004	0.00	0.00	30.00	300.00	330.00
Employer Total:	**0.00**	**0.00**	**2,581.00**	**8,839.00**	**11,420.00**
National Federation of Independent Business					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,583.00	3,583.00
02/01/2004 - 02/29/2004	0.00	0.00	930.20	3,583.00	4,513.20
03/01/2004 - 03/31/2004	0.00	0.00	763.30	3,583.00	4,346.30
04/01/2004 - 04/30/2004	0.00	0.00	8.80	3,583.00	3,591.80
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,583.00	3,583.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,583.00	3,583.00
Employer Total:	**0.00**	**0.00**	**1,702.30**	**21,498.00**	**23,200.30**
Scenic Kentucky, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,300.00	1,300.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	650.00	650.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	650.00	650.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**2,600.00**	**2,600.00**
Industry Total:	**0.00**	**4,953.93**	**13,012.91**	**198,838.66**	**216,805.50**
Non-Profit Charity					
American Red Cross					
01/01/2004 - 01/31/2004	0.00	0.00	533.97	1,941.84	2,475.81
02/01/2004 - 02/29/2004	0.00	0.00	756.90	2,589.12	3,346.02
03/01/2004 - 03/31/2004	0.00	0.00	619.26	2,589.12	3,208.38
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,910.13**	**7,120.08**	**9,030.21**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
United Way of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	440.00	95.20	535.20
02/01/2004 - 02/29/2004	0.00	0.00	0.00	384.25	384.25
03/01/2004 - 03/31/2004	0.00	0.00	0.00	174.00	174.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	29.00	29.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**440.00**	**682.45**	**1,122.45**
Industry Total:	**0.00**	**0.00**	**2,350.13**	**7,802.53**	**10,152.66**
Non-Profit Corporation					
KY Council on Problem Gambling					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	400.00	400.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	400.00	400.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	400.00	400.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	400.00	400.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,600.00	1,600.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,600.00	1,600.00
Employer Total:	**0.00**	**0.00**	**0.00**	**4,800.00**	**4,800.00**
KY Medical Association					
01/01/2004 - 01/31/2004	0.00	0.00	357.60	15,158.44	15,516.04
02/01/2004 - 02/29/2004	0.00	0.00	482.48	23,350.90	23,833.38
03/01/2004 - 03/31/2004	0.00	0.00	487.42	11,889.96	12,377.38
04/01/2004 - 04/30/2004	0.00	0.00	110.75	15,043.10	15,153.85
05/01/2004 - 08/31/2004	0.00	0.00	208.38	39,490.49	39,698.87
09/01/2004 - 12/31/2004	0.00	0.00	385.43	37,585.00	37,970.43
Employer Total:	**0.00**	**0.00**	**2,032.06**	**142,517.89**	**144,549.95**
Metro United Way					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	34.00	34.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	14.30	14.30
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**48.30**	**48.30**
Industry Total:	**0.00**	**0.00**	**2,032.06**	**147,366.19**	**149,398.25**
Non-Profit Foundation					
March of Dimes					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,645.00	1,645.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,645.00	1,645.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,645.00	1,645.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,645.00	1,645.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,580.00	6,580.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,580.00	6,580.00
Employer Total:	**0.00**	**0.00**	**0.00**	**19,740.00**	**19,740.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**19,740.00**	**19,740.00**
Nursing					
KY Coalition of Nurse Practitioners					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	750.00	750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	900.00	900.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	900.00	900.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	500.00	500.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,050.00**	**6,050.00**
KY Nurses Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,666.67	1,666.67
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,842.00	1,842.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,844.92	1,844.92
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,666.66	1,666.66
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,999.98	4,999.98
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,667.00	6,667.00
Employer Total:	**0.00**	**0.00**	**0.00**	**18,687.23**	**18,687.23**
Industry Total:	**0.00**	**0.00**	**0.00**	**24,737.23**	**24,737.23**
Nursing Homes					
KY Assn. of Health Care Facilities					
01/01/2004 - 01/31/2004	0.00	0.00	2,425.00	8,931.50	11,356.50
02/01/2004 - 02/29/2004	0.00	0.00	8,225.00	9,241.00	17,466.00
03/01/2004 - 03/31/2004	0.00	0.00	75.00	11,492.00	11,567.00
04/01/2004 - 04/30/2004	0.00	18.00	17,374.00	12,628.00	30,020.00
05/01/2004 - 08/31/2004	0.00	367.62	0.00	0.00	367.62
09/01/2004 - 12/31/2004	0.00	0.00	395.00	875.00	1,270.00
Employer Total:	**0.00**	**385.62**	**28,494.00**	**43,167.50**	**72,047.12**
Louden & Company, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	41.00	1,275.13	1,316.13
02/01/2004 - 02/29/2004	0.00	0.00	30.00	937.79	967.79
03/01/2004 - 03/31/2004	0.00	0.00	20.00	241.41	261.41
04/01/2004 - 04/30/2004	0.00	0.00	5.00	111.42	116.42
05/01/2004 - 08/31/2004	0.00	0.00	5.00	19.31	24.31
09/01/2004 - 12/31/2004	0.00	0.00	10.00	270.00	280.00
Employer Total:	**0.00**	**0.00**	**111.00**	**2,855.06**	**2,966.06**
Industry Total:	**0.00**	**385.62**	**28,605.00**	**46,022.56**	**75,013.18**
Oil & Gas Exploration					
Columbia Natural Resources, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	210.00	4,000.00	4,210.00
02/01/2004 - 02/29/2004	0.00	0.00	331.32	4,000.00	4,331.32
03/01/2004 - 03/31/2004	0.00	0.00	210.00	4,000.00	4,210.00
04/01/2004 - 04/30/2004	0.00	0.00	224.48	4,000.00	4,224.48
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**975.80**	**16,000.00**	**16,975.80**
Equitable Production Company					
01/01/2004 - 01/31/2004	0.00	0.00	674.54	4,050.00	4,724.54
02/01/2004 - 02/29/2004	0.00	0.00	1,174.94	5,550.00	6,724.94
03/01/2004 - 03/31/2004	0.00	0.00	1,261.50	4,850.00	6,111.50
04/01/2004 - 04/30/2004	0.00	0.00	450.14	3,450.00	3,900.14
05/01/2004 - 08/31/2004	0.00	224.79	0.00	4,500.00	4,724.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,300.00	5,300.00
Employer Total:	**0.00**	**224.79**	**3,561.12**	**27,700.00**	**31,485.91**
KY Oil & Gas Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	650.00	650.00
03/01/2004 - 03/31/2004	0.00	2,595.64	0.00	650.00	3,245.64

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	144.64	0.00	69.45	214.09
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**2,740.28**	**0.00**	**1,369.45**	**4,109.73**
Quest Resource Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	562.50	0.00	562.50
02/01/2004 - 02/29/2004	0.00	0.00	173.11	14,763.00	14,936.11
03/01/2004 - 03/31/2004	0.00	0.00	892.24	23,835.00	24,727.24
04/01/2004 - 04/30/2004	0.00	0.00	319.11	0.00	319.11
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,946.96**	**38,598.00**	**40,544.96**
Industry Total:	**0.00**	**2,965.07**	**6,483.88**	**83,667.45**	**93,116.40**
Oil Producer					
Bretagne G.P.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Operating horse racing track					
Ellis Park Race Course Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,039.50	1,039.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	5,000.00	0.00	0.00	5,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**5,000.00**	**0.00**	**1,039.50**	**6,039.50**
Industry Total:	**0.00**	**5,000.00**	**0.00**	**1,039.50**	**6,039.50**
Optometric Association					
KY Optometric Association					
01/01/2004 - 01/31/2004	0.00	0.00	140.97	4,800.00	4,940.97
02/01/2004 - 02/29/2004	0.00	0.00	18.20	4,800.00	4,818.20
03/01/2004 - 03/31/2004	0.00	0.00	22.26	4,800.00	4,822.26
04/01/2004 - 04/30/2004	0.00	0.00	305.20	3,100.00	3,405.20
05/01/2004 - 08/31/2004	0.00	224.79	0.00	7,700.00	7,924.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,600.00	6,600.00
Employer Total:	**0.00**	**224.79**	**486.63**	**31,800.00**	**32,511.42**
Industry Total:	**0.00**	**224.79**	**486.63**	**31,800.00**	**32,511.42**
Orthopaedic Issues					
Bluegrass Orthopedics					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**24,000.00**	**24,000.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Industry Total:	**0.00**	**0.00**	**0.00**	**24,000.00**	**24,000.00**
Outdoor Advertising					
Viacom Outdoor					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**17,500.00**	**17,500.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**17,500.00**	**17,500.00**
Outdoor Signage					
Lamar Advertising					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Parks					
KY Recreation and Park Society					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
Pavement Issues					
KY Concrete Pavement Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	16,400.00	16,400.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,400.00	16,400.00
Employer Total:	**0.00**	**0.00**	**0.00**	**48,800.00**	**48,800.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**48,800.00**	**48,800.00**
Pawn Industry					
Cash America International					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	65.25	2,000.00	2,065.25
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**65.25**	**16,000.00**	**16,065.25**
Industry Total:	**0.00**	**0.00**	**65.25**	**16,000.00**	**16,065.25**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Pension for Colleges & Univ					
Teachers Insurance & Annuity					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,333.00	3,333.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,333.00	3,333.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,333.00	3,333.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,333.00	3,333.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	13,332.00	13,332.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	13,332.00	13,332.00
Employer Total:	**0.00**	**0.00**	**0.00**	**39,996.00**	**39,996.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**39,996.00**	**39,996.00**
Performing Arts					
KY Center for the Arts					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**250.00**	**0.00**	**250.00**
Industry Total:	**0.00**	**0.00**	**250.00**	**0.00**	**250.00**
Personal Services					
T-Mobile					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,750.00	1,750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,750.00	1,750.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2004 - 08/31/2004	0.00	224.79	0.00	3,500.00	3,724.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
Employer Total:	**0.00**	**224.79**	**0.00**	**14,000.00**	**14,224.79**
Industry Total:	**0.00**	**224.79**	**0.00**	**14,000.00**	**14,224.79**
Petroleum					
American Petroleum Institute (API)					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**250.00**	**0.00**	**250.00**
KY Petroleum Marketers Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,833.00	3,833.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,833.00	3,833.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,833.00	3,833.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,833.00	3,833.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	15,332.00	15,332.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,921.00	3,921.00
Employer Total:	**0.00**	**0.00**	**0.00**	**34,585.00**	**34,585.00**
Marathon Ashland Petroleum LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,100.00	1,100.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,800.00	1,800.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,600.00	1,600.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,400.00	2,400.00
09/01/2004 - 12/31/2004	0.00	0.00	649.03	1,640.00	2,289.03

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**649.03**	**10,040.00**	**10,689.03**
Industry Total:	**0.00**	**0.00**	**899.03**	**44,625.00**	**45,524.03**
Pharmaceutical Care					
ADVP Management, LP					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
American Pharmacy Services Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	210.00	6,000.00	6,210.00
02/01/2004 - 02/29/2004	0.00	0.00	446.93	6,000.00	6,446.93
03/01/2004 - 03/31/2004	0.00	0.00	420.00	6,000.00	6,420.00
04/01/2004 - 04/30/2004	0.00	0.00	380.00	6,000.00	6,380.00
05/01/2004 - 08/31/2004	0.00	738.39	240.22	750.00	1,728.61
09/01/2004 - 12/31/2004	0.00	0.00	63.78	0.00	63.78
Employer Total:	**0.00**	**738.39**	**1,760.93**	**24,750.00**	**27,249.32**
HLR Service Corporation					
01/01/2004 - 01/31/2004	0.00	287.72	0.00	1,750.00	2,037.72
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,750.00	1,750.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
Employer Total:	**0.00**	**287.72**	**0.00**	**14,000.00**	**14,287.72**
Industry Total:	**0.00**	**1,026.11**	**1,760.93**	**41,750.00**	**44,537.04**
Pharmaceutical Develop.					
Allergan, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	106.25	0.00	0.00	106.25
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**106.25**	**0.00**	**0.00**	**106.25**
Bristol-Myers Squibb					
01/01/2004 - 01/31/2004	0.00	287.72	0.00	0.00	287.72
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**287.72**	**0.00**	**0.00**	**287.72**
Eli Lilly and Company					
01/01/2004 - 01/31/2004	0.00	287.52	376.43	4,713.76	5,377.71
02/01/2004 - 02/29/2004	0.00	0.00	443.27	7,969.63	8,412.90
03/01/2004 - 03/31/2004	0.00	0.00	510.95	7,915.56	8,426.51
04/01/2004 - 04/30/2004	0.00	0.00	352.61	7,914.68	8,267.29
05/01/2004 - 08/31/2004	0.00	38.39	995.19	31,658.74	32,692.32
09/01/2004 - 12/31/2004	0.00	0.00	1,069.35	32,444.00	33,513.35
Employer Total:	**0.00**	**325.91**	**3,747.80**	**92,616.37**	**96,690.08**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Glaxo SmithKline					
01/01/2004 - 01/31/2004	0.00	0.00	422.44	5,700.00	6,122.44
02/01/2004 - 02/29/2004	0.00	0.00	405.47	5,700.00	6,105.47
03/01/2004 - 03/31/2004	0.00	0.00	446.60	5,700.00	6,146.60
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,760.00	3,760.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,500.00	12,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	13,000.00	13,000.00
Employer Total:	**0.00**	**0.00**	**1,274.51**	**46,360.00**	**47,634.51**
Johnson & Johnson					
01/01/2004 - 01/31/2004	0.00	287.72	269.76	4,875.00	5,432.48
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,250.00	3,250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,250.00	3,250.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,250.00	3,250.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	10,750.00	10,750.00
09/01/2004 - 12/31/2004	38.00	0.00	0.00	10,750.00	10,788.00
Employer Total:	**38.00**	**287.72**	**269.76**	**36,125.00**	**36,720.48**
Medimpact Healthcare Systems, Inc.					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	24,000.00	24,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**42,000.00**	**42,000.00**
Pfizer, Inc.					
01/01/2004 - 01/31/2004	0.00	275.39	0.00	3,901.00	4,176.39
02/01/2004 - 02/29/2004	0.00	0.00	2,504.96	4,266.00	6,770.96
03/01/2004 - 03/31/2004	0.00	0.00	1,890.19	4,266.00	6,156.19
04/01/2004 - 04/30/2004	0.00	0.00	1,206.00	3,626.00	4,832.00
05/01/2004 - 08/31/2004	0.00	738.39	0.00	10,664.00	11,402.39
09/01/2004 - 12/31/2004	0.00	0.00	3,223.82	13,866.00	17,089.82
Employer Total:	**0.00**	**1,013.78**	**8,824.97**	**40,589.00**	**50,427.75**
Schering-Plough External Affairs, Inc.					
01/01/2004 - 01/31/2004	0.00	275.39	0.00	3,340.00	3,615.39
02/01/2004 - 02/29/2004	0.00	0.00	12.00	3,050.00	3,062.00
03/01/2004 - 03/31/2004	0.00	0.00	1,361.00	3,850.00	5,211.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,825.00	2,825.00
05/01/2004 - 08/31/2004	0.00	0.00	200.00	10,300.00	10,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**275.39**	**1,573.00**	**33,365.00**	**35,213.39**
Industry Total:	**38.00**	**2,296.77**	**15,690.04**	**291,055.37**	**309,080.18**
Pharmaceutical Manfg.					
Astra Zeneca Pharmaceuticals					
01/01/2004 - 01/31/2004	0.00	275.39	121.49	2,106.17	2,503.05
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,407.05	2,407.05
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,877.52	1,877.52
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	0.00	38.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**313.78**	**121.49**	**6,390.74**	**6,826.01**
Aventis Pasteur					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**30,000.00**	**30,000.00**
Caremark RX					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	500.00	12,000.00	12,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**500.00**	**29,000.00**	**29,500.00**
Express Scripts, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
MedImmune, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	236.00	236.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**236.00**	**236.00**
Merck & Co.					
01/01/2004 - 01/31/2004	0.00	287.72	0.00	1,875.00	2,162.72
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,875.00	1,875.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,875.00	1,875.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,875.00	1,875.00
05/01/2004 - 08/31/2004	0.00	80.15	0.00	3,750.00	3,830.15
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
Employer Total:	**0.00**	**367.87**	**0.00**	**15,000.00**	**15,367.87**
Novartis Pharmaceuticals Corporation					
01/01/2004 - 01/31/2004	0.00	287.72	0.00	192.55	480.27
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	16.52	275.96	292.48
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	38.00	0.00	0.00	64.00	102.00
Employer Total:	**38.00**	**287.72**	**16.52**	**532.51**	**874.75**
Sanofi-Aventis Group					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Wyeth					
01/01/2004 - 01/31/2004	0.00	275.39	0.00	500.00	775.39
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,200.00	1,200.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	350.00	0.00	0.00	350.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**625.39**	**0.00**	**1,700.00**	**2,325.39**
Industry Total:	**38.00**	**1,594.76**	**638.01**	**86,859.25**	**89,130.02**
Physical Therapists Assoc.					
KY Orthopedic Rehab Team					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	3,500.00	3,750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**22,000.00**	**22,250.00**
KY Physical Therapists Chapter					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	1,000.00	1,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,875.00	1,875.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,875.00	1,875.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,875.00	1,875.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
Employer Total:	**0.00**	**0.00**	**250.00**	**21,625.00**	**21,875.00**
Industry Total:	**0.00**	**0.00**	**500.00**	**43,625.00**	**44,125.00**
Plumbing, Heating & Cooling					
KY Assn. of Plumb-Heat-Cooling Cont. Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	554.36	1,875.00	2,429.36
02/01/2004 - 02/29/2004	0.00	0.00	38.10	2,245.00	2,283.10
03/01/2004 - 03/31/2004	0.00	0.00	37.00	2,245.00	2,282.00
04/01/2004 - 04/30/2004	0.00	0.00	10.12	875.00	885.12
05/01/2004 - 08/31/2004	0.00	38.39	58.15	1,128.00	1,224.54
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,830.00	1,830.00
Employer Total:	**0.00**	**38.39**	**697.73**	**10,198.00**	**10,934.12**
Industry Total:	**0.00**	**38.39**	**697.73**	**10,198.00**	**10,934.12**
Political Action Committee					
KY Assn. of Chiropractors					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**13,500.00**	**13,500.00**
KY Fairness Alliance					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,977.00	5,977.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,766.00	4,766.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	6,800.00	6,800.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,800.00	7,800.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**25,343.00**	**25,343.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**38,843.00**	**38,843.00**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Poultry					
KY Poultry Federation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,250.00	3,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,250.00	3,250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,250.00	3,250.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,250.00	3,250.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**13,000.00**	**13,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**13,000.00**	**13,000.00**
Private Post Secondary Sch					
KY Assn. of Career Colleges & Schools					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**12,000.00**	**12,000.00**
Prof. Assoc. of Psychologists					
KY Psychological Association, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,250.00	1,250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	750.00	750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	800.00	800.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	400.00	400.00
Employer Total:	**0.00**	**0.00**	**0.00**	**5,700.00**	**5,700.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**5,700.00**	**5,700.00**
Prof. Fire Fighters in Ky.					
KY Professional Fire Fighters					
01/01/2004 - 01/31/2004	0.00	0.00	992.00	1,909.00	2,901.00
02/01/2004 - 02/29/2004	0.00	840.00	150.00	717.00	1,707.00
03/01/2004 - 03/31/2004	0.00	0.00	125.00	924.00	1,049.00
04/01/2004 - 04/30/2004	0.00	0.00	110.00	924.00	1,034.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	992.00	992.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**840.00**	**1,377.00**	**5,466.00**	**7,683.00**
Industry Total:	**0.00**	**840.00**	**1,377.00**	**5,466.00**	**7,683.00**
Professional Association					
KY Assn. of Professional Surveyors					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,400.00	5,400.00
Employer Total:	**0.00**	**0.00**	**0.00**	**17,900.00**	**17,900.00**
KY Pharmacists Association					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	0.00	8,617.62	8,617.62
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**28,617.62**	**28,617.62**
KY Society of Certified Public Accountants					
01/01/2004 - 01/31/2004	0.00	0.00	777.73	3,962.50	4,740.23
02/01/2004 - 02/29/2004	0.00	124.86	1,687.94	3,962.50	5,775.30
03/01/2004 - 03/31/2004	0.00	0.00	61.88	3,962.50	4,024.38
04/01/2004 - 04/30/2004	0.00	0.00	104.08	3,962.50	4,066.58
05/01/2004 - 08/31/2004	0.00	144.64	0.00	10,000.00	10,144.64
09/01/2004 - 12/31/2004	0.00	0.00	15.70	10,000.00	10,015.70
Employer Total:	**0.00**	**269.50**	**2,647.33**	**35,850.00**	**38,766.83**
KY Society of Professional Engineers					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,840.00	1,840.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,240.00	2,240.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,520.00	2,520.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,060.00	1,060.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,701.42	4,701.42
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,450.00	4,450.00
Employer Total:	**0.00**	**0.00**	**0.00**	**16,811.42**	**16,811.42**
Industry Total:	**0.00**	**269.50**	**2,647.33**	**99,179.04**	**102,095.87**
Protection of Human Life					
KY Right to Life Association, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	1,124.84	870.08	1,994.92
02/01/2004 - 02/29/2004	0.00	0.00	367.23	870.08	1,237.31
03/01/2004 - 03/31/2004	0.00	0.00	152.28	217.50	369.78
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	189.00	272.00	461.00
Employer Total:	**0.00**	**0.00**	**1,833.35**	**2,229.66**	**4,063.01**
Industry Total:	**0.00**	**0.00**	**1,833.35**	**2,229.66**	**4,063.01**
Public Health Issues					
KY Health Departments Association					
01/01/2004 - 01/31/2004	0.00	300.00	99.00	147.00	546.00
02/01/2004 - 02/29/2004	0.00	0.00	198.00	249.69	447.69
03/01/2004 - 03/31/2004	0.00	0.00	24.00	105.75	129.75
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	13.50	94.00	107.50
Employer Total:	**0.00**	**300.00**	**334.50**	**596.44**	**1,230.94**
Industry Total:	**0.00**	**300.00**	**334.50**	**596.44**	**1,230.94**
Public Transportation					
KY Public Transportation Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	9,500.00	9,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	153.52	1,000.00	1,153.52
04/01/2004 - 04/30/2004	0.00	0.00	529.68	1,000.00	1,529.68
05/01/2004 - 08/31/2004	0.00	0.00	84.46	4,000.00	4,084.46

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	31.83	3,000.00	3,031.83
Employer Total:	**0.00**	**0.00**	**799.49**	**18,500.00**	**19,299.49**
Industry Total:	**0.00**	**0.00**	**799.49**	**18,500.00**	**19,299.49**
Public Water Company					
Louisville Water Company					
01/01/2004 - 01/31/2004	0.00	0.00	704.03	2,827.39	3,531.42
02/01/2004 - 02/29/2004	0.00	0.00	685.67	3,448.04	4,133.71
03/01/2004 - 03/31/2004	0.00	500.00	799.46	3,655.00	4,954.46
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**500.00**	**2,189.16**	**9,930.43**	**12,619.59**
Industry Total:	**0.00**	**500.00**	**2,189.16**	**9,930.43**	**12,619.59**
Pulp & Paper Manufacturer					
MeadWestvaco Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,750.00	2,750.00
02/01/2004 - 02/29/2004	0.00	0.00	447.34	2,750.00	3,197.34
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,750.00	2,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,750.00	2,750.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	2,750.00	2,788.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	11,000.00	11,000.00
Employer Total:	**0.00**	**38.39**	**447.34**	**24,750.00**	**25,235.73**
Industry Total:	**0.00**	**38.39**	**447.34**	**24,750.00**	**25,235.73**
Radio Communications					
Motorola					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	33,060.00	33,060.00
Employer Total:	**0.00**	**0.00**	**0.00**	**45,060.00**	**45,060.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**45,060.00**	**45,060.00**
Railroads					
Brotherhood of Locomotive Engineers					
01/01/2004 - 01/31/2004	0.00	0.00	214.58	400.00	614.58
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**214.58**	**400.00**	**614.58**
Norfolk Southern Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
United Transportation Union					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,200.00	2,200.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**6,200.00**	**6,200.00**
Industry Total:	**0.00**	**0.00**	**214.58**	**26,600.00**	**26,814.58**
Real Estate					
Bullitt Trusts (The)					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,083.33	2,083.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,083.33	2,083.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,083.33	2,083.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,083.33	2,083.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,333.32	8,333.32
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,333.00	8,333.00
Employer Total:	**0.00**	**0.00**	**0.00**	**24,999.64**	**24,999.64**
Cendant Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	250.00	3,000.00	3,250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**33,000.00**	**33,250.00**
Corporex					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	225.54	0.00	0.00	225.54
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**225.54**	**0.00**	**0.00**	**225.54**
Williamsburg Land Company, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.00**	**20,000.00**
Industry Total:	**0.00**	**225.54**	**250.00**	**77,999.64**	**78,475.18**
Realtors					
Greater Louisville Association of Realtors					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	122.00	4,000.00	0.00	4,122.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
Employer Total:	**0.00**	**122.00**	**4,000.00**	**44,000.00**	**48,122.00**
KY Assn. of Realtors					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
02/01/2004 - 02/29/2004	0.00	2,997.00	0.00	3,538.00	6,535.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,538.00	3,538.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,530.00	3,530.00
05/01/2004 - 08/31/2004	0.00	118.54	0.00	1,323.71	1,442.25
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
Employer Total:	**0.00**	**3,115.54**	**0.00**	**19,429.71**	**22,545.25**
Industry Total:	**0.00**	**3,237.54**	**4,000.00**	**63,429.71**	**70,667.25**
Religious Moral Issues					
Christian Science Committee Publication for KY					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	512.00	512.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	512.00	512.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,024.00**	**1,024.00**
KY League on Alcohol and Gambling Problems					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,150.00	3,150.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,150.00	3,150.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,150.00	3,150.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,150.00	3,150.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,633.33	12,633.33
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,925.00	9,925.00
Employer Total:	**0.00**	**0.00**	**0.00**	**35,158.33**	**35,158.33**
Industry Total:	**0.00**	**0.00**	**0.00**	**36,182.33**	**36,182.33**
Rental Car Industry					
Enterprise Rent-A-Car Co. of Ky.					
01/01/2004 - 01/31/2004	0.00	0.00	260.88	1,000.00	1,260.88
02/01/2004 - 02/29/2004	0.00	0.00	441.79	1,000.00	1,441.79
03/01/2004 - 03/31/2004	0.00	0.00	339.96	1,000.00	1,339.96
04/01/2004 - 04/30/2004	0.00	0.00	327.40	1,000.00	1,327.40
05/01/2004 - 08/31/2004	0.00	0.00	552.18	3,000.00	3,552.18
09/01/2004 - 12/31/2004	0.00	0.00	443.85	3,000.00	3,443.85
Employer Total:	**0.00**	**0.00**	**2,366.06**	**10,000.00**	**12,366.06**
KY Rent-A-Car Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	25,000.00	25,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**25,000.00**	**25,000.00**
Industry Total:	**0.00**	**0.00**	**2,366.06**	**35,000.00**	**37,366.06**
Reproductive Rights					
KY Assn. of Planned Parenthood Affilliates, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,590.19	3,590.19
Employer Total:	**0.00**	**0.00**	**0.00**	**9,590.19**	**9,590.19**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Planned Parenthood of Louisville					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	412.00	412.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	412.00	412.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**824.00**	**824.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**10,414.19**	**10,414.19**
Restaurants					
Cracker Barrel Old Country Store, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Lexington-Fayette Co. Food & Beverage Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
McDonald's Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,666.66	1,666.66
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,666.66	1,666.66
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,666.66	1,666.66
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,666.66	1,666.66
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,666.64	6,666.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,667.00	6,667.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.28**	**20,000.28**
Yum! Brands, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,950.00	3,950.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,950.00	3,950.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,950.00	3,950.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,950.00	3,950.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	14,750.00	14,788.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	14,750.00	14,750.00
Employer Total:	**0.00**	**38.39**	**0.00**	**45,300.00**	**45,338.39**
Industry Total:	**0.00**	**38.39**	**0.00**	**75,300.28**	**75,338.67**
Retail Sales					
KY Liquor Retailers Coalition					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,750.00	2,750.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,750.00	2,750.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,750.00	2,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,750.00	2,750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**0.00**	**19,000.00**	**19,000.00**
Rite Aid Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Wal-Mart Stores, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,333.33	3,333.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,333.34	3,333.34
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,333.33	3,333.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**29,000.00**	**29,000.00**
Retired Teachers					
KY Retired Teachers Association					
01/01/2004 - 01/31/2004	0.00	0.00	1,022.20	950.77	1,972.97
02/01/2004 - 02/29/2004	0.00	0.00	1,107.40	1,711.38	2,818.78
03/01/2004 - 03/31/2004	0.00	0.00	2,002.02	1,901.54	3,903.56
04/01/2004 - 04/30/2004	0.00	0.00	1,042.88	190.15	1,233.03
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	1,993.47	1,902.00	3,895.47
Employer Total:	**0.00**	**0.00**	**7,167.97**	**6,655.84**	**13,823.81**
Industry Total:	**0.00**	**0.00**	**7,167.97**	**6,655.84**	**13,823.81**
Retirement & K.R.S.					
Fraternal Order of Police Rivercity Lodge 614					
01/01/2004 - 01/31/2004	0.00	0.00	957.36	0.00	957.36
02/01/2004 - 02/29/2004	0.00	0.00	976.37	0.00	976.37
03/01/2004 - 03/31/2004	0.00	0.00	1,068.96	0.00	1,068.96
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**3,002.69**	**0.00**	**3,002.69**
Industry Total:	**0.00**	**0.00**	**3,002.69**	**0.00**	**3,002.69**
Riverboat Gaming					
Argosy Gaming Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	7,700.00	7,700.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	7,700.00	7,700.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	7,700.00	7,700.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,700.00	7,700.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	30,800.00	30,800.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	30,800.00	30,800.00
Employer Total:	**0.00**	**0.00**	**0.00**	**92,400.00**	**92,400.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**92,400.00**	**92,400.00**
Roman Catholic Church					
Catholic Conference of KY					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	300.00	6.00	6,000.00	6,306.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,500.00	7,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	6.00	0.00	6.00
Employer Total:	**0.00**	**300.00**	**12.00**	**27,000.00**	**27,312.00**
Industry Total:	**0.00**	**300.00**	**12.00**	**27,000.00**	**27,312.00**
Rural Electric Cooperatives					
KY Assn. of Electric Cooperative					
01/01/2004 - 01/31/2004	0.00	0.00	2,933.63	4,680.00	7,613.63
02/01/2004 - 02/29/2004	0.00	0.00	1,854.10	4,755.00	6,609.10
03/01/2004 - 03/31/2004	0.00	0.00	2,614.63	4,535.00	7,149.63
04/01/2004 - 04/30/2004	0.00	0.00	187.91	520.00	707.91
05/01/2004 - 08/31/2004	0.00	224.79	0.00	0.00	224.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**224.79**	**7,590.27**	**14,490.00**	**22,305.06**
Industry Total:	**0.00**	**224.79**	**7,590.27**	**14,490.00**	**22,305.06**
School District					
Fayette County Public Schools					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	800.00	800.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	800.00	800.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	800.00	800.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	300.00	300.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	600.00	600.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,300.00**	**3,300.00**
KY Coalition of Rural Public Schools, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	3,000.00	0.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**3,000.00**	**0.00**	**3,000.00**
Industry Total:	**0.00**	**0.00**	**3,000.00**	**3,300.00**	**6,300.00**
Services for the Aging					
KY Assisted Living Facilities Association					
01/01/2004 - 01/31/2004	0.00	0.00	151.63	230.77	382.40
02/01/2004 - 02/29/2004	0.00	0.00	34.50	76.92	111.42
03/01/2004 - 03/31/2004	0.00	0.00	34.50	76.92	111.42
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**220.63**	**384.61**	**605.24**
KY Assn. of Homes & Ser - Aging					
01/01/2004 - 01/31/2004	0.00	0.00	403.90	338.46	742.36
02/01/2004 - 02/29/2004	0.00	0.00	275.63	735.50	1,011.13
03/01/2004 - 03/31/2004	0.00	0.00	520.75	1,112.50	1,633.25
04/01/2004 - 04/30/2004	0.00	0.00	232.52	812.50	1,045.02
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**1,432.80**	**2,998.96**	**4,431.76**
Industry Total:	**0.00**	**0.00**	**1,653.43**	**3,383.57**	**5,037.00**
Sewer & Drainage facilities					
Louisville & Jefferson County Metropolitan Sewer					
01/01/2004 - 01/31/2004	0.00	0.00	159.68	0.00	159.68
02/01/2004 - 02/29/2004	0.00	0.00	159.68	0.00	159.68
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**319.36**	**0.00**	**319.36**
Industry Total:	**0.00**	**0.00**	**319.36**	**0.00**	**319.36**
Soccer Issues					
Louisville Soccer Alliance, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	20.00	20.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	20.00	20.00
04/01/2004 - 04/30/2004	0.00	0.00	20.58	500.00	520.58
05/01/2004 - 08/31/2004	0.00	0.00	0.00	140.00	140.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**20.58**	**680.00**	**700.58**
Industry Total:	**0.00**	**0.00**	**20.58**	**680.00**	**700.58**
Social Services					
American Association of Retired Persons					
01/01/2004 - 01/31/2004	0.00	300.00	0.00	5,120.00	5,420.00
02/01/2004 - 02/29/2004	0.00	0.00	828.75	4,987.50	5,816.25
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,127.50	5,127.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	700.00	700.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	70.00	0.00	70.00
Employer Total:	**0.00**	**300.00**	**898.75**	**15,935.00**	**17,133.75**
Family Foundation					
01/01/2004 - 01/31/2004	0.00	0.00	339.45	1,140.00	1,479.45
02/01/2004 - 02/29/2004	0.00	0.00	145.40	1,140.00	1,285.40
03/01/2004 - 03/31/2004	0.00	0.00	130.05	3,726.00	3,856.05
04/01/2004 - 04/30/2004	0.00	0.00	125.33	1,974.00	2,099.33
05/01/2004 - 08/31/2004	0.00	0.00	6.38	0.00	6.38
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**746.61**	**7,980.00**	**8,726.61**
Industry Total:	**0.00**	**300.00**	**1,645.36**	**23,915.00**	**25,860.36**
Soft Drink Manufacturer					
Coca-Cola Enterprises, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,333.00	3,333.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,333.00	3,333.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,334.00	3,334.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,333.00	3,333.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	13,332.00	13,332.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	13,335.00	13,335.00
Employer Total:	**0.00**	**0.00**	**0.00**	**40,000.00**	**40,000.00**
Coca-Cola USA					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	80.15	0.00	5,000.00	5,080.15
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**80.15**	**0.00**	**20,000.00**	**20,080.15**
Industry Total:	**0.00**	**80.15**	**0.00**	**60,000.00**	**60,080.15**
Software development					
Maxweb					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,250.00	1,250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,750.00	3,750.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,250.00**	**11,250.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**11,250.00**	**11,250.00**
Solid Waste Management					
Bituminous Resources, Inc.					
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,417.00	10,417.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,417.00**	**10,417.00**
CWI Group					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Republic Services, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**22,000.00**	**22,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**42,417.00**	**42,417.00**
Speech Pathology					
KY Speech-Language-Hearing Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,039.00	4,039.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,039.00**	**11,039.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**11,039.00**	**11,039.00**
State Employee Association					
KY Transportation Employees Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,000.00**	**11,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**11,000.00**	**11,000.00**
State Employee Union					
AFT - Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,070.00	2,070.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,070.00	2,070.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,070.00	2,070.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,070.00	2,070.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	1,900.00	1,900.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,180.00**	**10,180.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**10,180.00**	**10,180.00**
Steel Manufacturing					
AK Steel Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,460.00	2,460.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,622.00	5,622.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	16,773.00	16,773.00
04/01/2004 - 04/30/2004	111.80	0.00	26.31	920.00	1,058.11
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**111.80**	**0.00**	**26.31**	**25,775.00**	**25,913.11**
Gallatin Steel					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,666.67	1,666.67
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,666.67	1,666.67
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,666.67	1,666.67
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,666.67	1,666.67
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,666.68	6,666.68
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,667.00	6,667.00
Employer Total:	**0.00**	**0.00**	**0.00**	**20,000.36**	**20,000.36**
North American Stainless					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	690.00	690.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,200.00	1,200.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	10,764.00	10,764.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,910.00	3,910.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	138.00	138.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**16,702.00**	**16,702.00**
Industry Total:	**111.80**	**0.00**	**26.31**	**62,477.36**	**62,615.47**
Technology					
Accenture					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**32,000.00**	**32,000.00**
Amgen					
01/01/2004 - 01/31/2004	0.00	275.39	0.00	230.76	506.15
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	230.76	269.15
09/01/2004 - 12/31/2004	38.00	0.00	0.00	4,000.00	4,038.00
Employer Total:	**38.00**	**313.78**	**0.00**	**4,461.52**	**4,813.30**
CGI-AMS					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**7,500.00**	**7,500.00**
EnviRes					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	11,000.00	11,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**11,000.00**	**11,000.00**
IBM					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
KY Interactive, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**28,000.00**	**28,000.00**
Microsoft Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,900.00	3,900.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	8,400.00	8,400.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,400.00	8,400.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	8,400.00	8,400.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	25,200.00	25,200.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	22,000.00	22,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**76,300.00**	**76,300.00**
Nexstrike Corporation					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**4,000.00**	**4,000.00**
Oracle USA, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**15,000.00**	**15,000.00**
Industry Total:	**38.00**	**313.78**	**0.00**	**178,261.52**	**178,613.30**
Telecommunications					
Alltel					
01/01/2004 - 01/31/2004	0.00	0.00	36.00	5,632.00	5,668.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	25.00	3,892.00	3,917.00
03/01/2004 - 03/31/2004	0.00	0.00	65.25	9,700.00	9,765.25
04/01/2004 - 04/30/2004	0.00	0.00	0.00	6,100.00	6,100.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	625.00	663.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,000.00	5,000.00
Employer Total:	**0.00**	**38.39**	**126.25**	**30,949.00**	**31,113.64**
AT&T					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	144.64	0.00	0.00	144.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**144.64**	**0.00**	**5,000.00**	**5,144.64**
BellSouth Telecommunications					
01/01/2004 - 01/31/2004	0.00	0.00	2,900.20	8,313.33	11,213.53
02/01/2004 - 02/29/2004	0.00	0.00	2,900.20	17,993.33	20,893.53
03/01/2004 - 03/31/2004	0.00	0.00	5,107.06	22,147.58	27,254.64
04/01/2004 - 04/30/2004	0.00	0.00	193.34	8,936.71	9,130.05
05/01/2004 - 08/31/2004	0.00	224.79	0.00	11,666.66	11,891.45
09/01/2004 - 12/31/2004	0.00	100.00	0.00	11,667.00	11,767.00
Employer Total:	**0.00**	**324.79**	**11,100.80**	**80,724.61**	**92,150.20**
Cincinnati Bell Telephone					
01/01/2004 - 01/31/2004	0.00	0.00	513.01	225.95	738.96
02/01/2004 - 02/29/2004	0.00	1,000.00	592.04	316.33	1,908.37
03/01/2004 - 03/31/2004	0.00	0.00	1,139.51	1,265.32	2,404.83
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	0.00	38.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,038.39**	**2,244.56**	**1,807.60**	**5,090.55**
Cingular Wireless, LLC					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,333.33	4,333.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,333.33	4,333.33
03/01/2004 - 03/31/2004	0.00	0.00	85.39	4,333.33	4,418.72
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,333.33	4,333.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,666.66	8,666.66
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,667.00	8,667.00
Employer Total:	**0.00**	**0.00**	**85.39**	**34,666.98**	**34,752.37**
Covad Communications Company					
03/01/2004 - 03/31/2004	0.00	0.00	1,215.76	2,500.00	3,715.76
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**1,215.76**	**5,000.00**	**6,215.76**
DCI Group					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	25,000.00	25,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	25,000.00	25,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**0.00**	**56,000.00**	**56,000.00**
EchoStar Satellite, LLC					
02/01/2004 - 02/29/2004	0.00	0.00	250.00	0.00	250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**18,500.00**	**18,750.00**
Insight					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	930.29	1,250.00	2,180.29
05/01/2004 - 08/31/2004	0.00	224.79	4,943.97	1,250.00	6,418.76
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**224.79**	**5,874.26**	**5,500.00**	**11,599.05**
KY Payphone Association					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,000.00**	**8,000.00**
MCI					
01/01/2004 - 01/31/2004	0.00	0.00	1,110.90	3,433.00	4,543.90
02/01/2004 - 02/29/2004	0.00	0.00	2,007.00	3,433.00	5,440.00
03/01/2004 - 03/31/2004	0.00	0.00	2,534.00	7,858.00	10,392.00
04/01/2004 - 04/30/2004	0.00	0.00	125.00	3,333.00	3,458.00
05/01/2004 - 08/31/2004	0.00	118.54	0.00	2,000.00	2,118.54
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**118.54**	**5,776.90**	**26,057.00**	**31,952.44**
South East Telephone					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	0.00	250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,500.00	12,500.00
Employer Total:	**0.00**	**0.00**	**250.00**	**27,500.00**	**27,750.00**
Sprint, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	282.58	8,000.00	8,282.58
02/01/2004 - 02/29/2004	0.00	0.00	441.29	8,000.00	8,441.29
03/01/2004 - 03/31/2004	0.00	0.00	317.50	8,000.00	8,317.50
04/01/2004 - 04/30/2004	0.00	0.00	356.71	0.00	356.71
05/01/2004 - 08/31/2004	77.76	186.40	0.00	0.00	264.16
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**77.76**	**186.40**	**1,398.08**	**26,000.00**	**27,662.24**
Telecommunications Board of Northern Ky.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,591.00	3,591.00
04/01/2004 - 04/30/2004	0.00	0.00	135.00	500.00	635.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,245.00	1,245.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
Employer Total:	**0.00**	**0.00**	**135.00**	**5,336.00**	**5,471.00**
Verizon Wireless, Cellco Partnership					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,083.33	2,083.33
02/01/2004 - 02/29/2004	0.00	0.00	1,012.58	2,479.48	3,492.06
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,083.33	2,083.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,041.66	1,041.66
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,333.00	8,333.00
Employer Total:	**0.00**	**0.00**	**1,012.58**	**16,020.80**	**17,033.38**
Industry Total:	**77.76**	**2,075.94**	**29,469.58**	**347,061.99**	**378,685.27**
Television					
DirecTV					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**29,000.00**	**29,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**29,000.00**	**29,000.00**
Thoroughbred Horse Racing					
Churchill Downs Incorporated					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,081.44	1,081.44
02/01/2004 - 02/29/2004	0.00	0.00	208.21	2,434.55	2,642.76
03/01/2004 - 03/31/2004	0.00	500.00	2,182.50	4,194.40	6,876.90
04/01/2004 - 04/30/2004	0.00	2,290.95	0.00	1,250.00	3,540.95
05/01/2004 - 08/31/2004	0.00	15,280.44	0.00	5,625.21	20,905.65
09/01/2004 - 12/31/2004	0.00	0.00	21,340.77	28,810.00	50,150.77
Employer Total:	**0.00**	**18,071.39**	**23,731.48**	**43,395.60**	**85,198.47**
KY Horsemen's Benevolent Protective Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2004 - 08/31/2004	0.00	1,500.00	0.00	0.00	1,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**1,500.00**	**0.00**	**10,000.00**	**11,500.00**
KY Thoroughbred Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,553.38	2,553.38
03/01/2004 - 03/31/2004	0.00	0.00	9.68	2,553.38	2,563.06
04/01/2004 - 04/30/2004	0.00	0.00	7.39	2,500.00	2,507.39
05/01/2004 - 08/31/2004	0.00	2,038.39	0.00	10,000.00	12,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
Employer Total:	**0.00**	**2,038.39**	**17.07**	**30,106.76**	**32,162.22**
Players Bluegrass Downs, Inc.					
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
Turfway Park LLC					

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	1,000.00	0.00	0.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	2,000.00	0.00	0.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**3,000.00**	**0.00**	**0.00**	**3,000.00**
Industry Total:	**0.00**	**24,609.78**	**23,748.55**	**86,502.36**	**134,860.69**
Tobacco					
Brown & Williamson Tobacco Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	215.13	6,771.00	6,986.13
02/01/2004 - 02/29/2004	0.00	0.00	340.00	7,734.00	8,074.00
03/01/2004 - 03/31/2004	0.00	0.00	762.34	11,146.00	11,908.34
04/01/2004 - 04/30/2004	0.00	0.00	282.40	8,698.00	8,980.40
05/01/2004 - 08/31/2004	0.00	224.79	0.00	6,197.89	6,422.68
Employer Total:	**0.00**	**224.79**	**1,599.87**	**40,546.89**	**42,371.55**
Burley Tobacco Growers Coop. Assn. Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**19,500.00**	**19,500.00**
Conwood Company LP					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	250.00	0.00	250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	224.79	0.00	0.00	224.79
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**224.79**	**250.00**	**7,500.00**	**7,974.79**
Council of Ind. Tobacco Manuf. of America					
01/01/2004 - 01/31/2004	0.00	0.00	900.00	4,000.00	4,900.00
02/01/2004 - 02/29/2004	0.00	0.00	900.00	4,000.00	4,900.00
03/01/2004 - 03/31/2004	0.00	0.00	900.00	4,000.00	4,900.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	15,000.00	15,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,587.00	8,587.00
Employer Total:	**0.00**	**0.00**	**2,700.00**	**41,587.00**	**44,287.00**
Dirtcheapcig.com					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	11,000.00	11,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	13,000.00	13,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	11,000.00	11,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**44,000.00**	**44,000.00**
Farmers Tobacco Company of Cynthiana, Inc.					
03/01/2004 - 03/31/2004	0.00	0.00	0.00	7,500.00	7,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	7,500.00	7,500.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	30,000.00	30,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	30,000.00	30,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**75,000.00**	**75,000.00**
KY Assn. of Tobacco Outlets					
01/01/2004 - 01/31/2004	0.00	0.00	50.00	2,000.00	2,050.00
02/01/2004 - 02/29/2004	0.00	0.00	50.00	1,500.00	1,550.00
03/01/2004 - 03/31/2004	0.00	0.00	50.00	1,500.00	1,550.00
04/01/2004 - 04/30/2004	0.00	0.00	39,266.20	1,500.00	40,766.20
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	9,000.00	9,000.00
Employer Total:	**0.00**	**0.00**	**39,416.20**	**15,500.00**	**54,916.20**
Lorillard Tobacco Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2004 - 08/31/2004	0.00	38.39	655.30	18,000.00	18,693.69
09/01/2004 - 12/31/2004	0.00	0.00	0.00	18,000.00	18,000.00
Employer Total:	**0.00**	**38.39**	**655.30**	**54,000.00**	**54,693.69**
McLane Company					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,750.00	3,750.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,750.00**	**3,750.00**
North Atlantic Trading Company, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,167.00	4,167.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,167.00	4,167.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,167.00	4,167.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	9,167.00	9,167.00
05/01/2004 - 08/31/2004	0.00	144.64	0.00	16,668.00	16,812.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	16,668.00	16,668.00
Employer Total:	**0.00**	**144.64**	**0.00**	**55,004.00**	**55,148.64**
Philip Morris, USA					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	13,685.10	13,935.10
02/01/2004 - 02/29/2004	0.00	0.00	914.78	13,685.43	14,600.21
03/01/2004 - 03/31/2004	0.00	0.00	0.00	13,780.43	13,780.43
04/01/2004 - 04/30/2004	0.00	0.00	0.00	13,780.43	13,780.43
05/01/2004 - 08/31/2004	66.57	179.83	0.00	54,895.36	55,141.76
09/01/2004 - 12/31/2004	52.90	0.00	0.00	54,895.00	54,947.90
Employer Total:	**119.47**	**179.83**	**1,164.78**	**164,721.75**	**166,185.83**
RJ Reynolds Tobacco Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	12,000.00	12,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,136.37	1,136.37
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,136.37	1,136.37
04/01/2004 - 04/30/2004	0.00	0.00	26,891.94	13,136.37	40,028.31
05/01/2004 - 08/31/2004	0.00	538.39	147.14	14,219.94	14,905.47
09/01/2004 - 12/31/2004	0.00	0.00	8,671.98	29,095.00	37,766.98
Employer Total:	**0.00**	**538.39**	**35,711.06**	**70,724.05**	**106,973.50**
SMARTT					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	15,000.00	15,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	30,000.00	30,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**45,000.00**	**45,000.00**
Swedish Match North America Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2004 - 02/29/2004	0.00	0.00	250.00	0.00	250.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
Employer Total:	**0.00**	**0.00**	**250.00**	**10,000.00**	**10,250.00**
Swisher International, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
United States Tobacco Public Affairs					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,500.00	5,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	8,000.00	8,000.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	32,000.00	32,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	32,000.00	32,000.00
Employer Total:	**0.00**	**38.39**	**0.00**	**88,500.00**	**88,538.39**
Industry Total:	**119.47**	**1,389.22**	**81,747.21**	**745,333.69**	**828,589.59**
Tobacco & Candy					
KY Tobacco & Candy Assn. Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	4,406.00	3,940.00	8,346.00
02/01/2004 - 02/29/2004	0.00	0.00	223.00	3,682.00	3,905.00
03/01/2004 - 03/31/2004	0.00	0.00	49.00	3,506.00	3,555.00
04/01/2004 - 04/30/2004	0.00	0.00	65.00	4,929.00	4,994.00
05/01/2004 - 08/31/2004	0.00	38.39	0.00	2,000.00	2,038.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	800.00	800.00
Employer Total:	**0.00**	**38.39**	**4,743.00**	**18,857.00**	**23,638.39**
Industry Total:	**0.00**	**38.39**	**4,743.00**	**18,857.00**	**23,638.39**
Tourism					
KY Tourism Council					
01/01/2004 - 01/31/2004	0.00	5,460.67	0.00	1,041.66	6,502.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,167.00	4,167.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,083.00	2,083.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**5,460.67**	**0.00**	**7,291.66**	**12,752.33**
Industry Total:	**0.00**	**5,460.67**	**0.00**	**7,291.66**	**12,752.33**
Trade Association					
America's Health Insurance Plans					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2004 - 12/31/2004	0.00	0.00	374.19	10,000.00	10,374.19
Employer Total:	**0.00**	**0.00**	**374.19**	**30,000.00**	**30,374.19**
Associated Industries of KY					
01/01/2004 - 01/31/2004	0.00	0.00	1,028.48	16,880.00	17,908.48
02/01/2004 - 02/29/2004	0.00	2,500.00	611.64	17,054.00	20,165.64
03/01/2004 - 03/31/2004	0.00	0.00	662.58	18,020.00	18,682.58
04/01/2004 - 04/30/2004	0.00	0.00	634.25	16,970.00	17,604.25
05/01/2004 - 08/31/2004	0.00	224.79	3,035.07	15,415.00	18,674.86
09/01/2004 - 12/31/2004	0.00	0.00	2,610.05	16,050.00	18,660.05
Employer Total:	**0.00**	**2,724.79**	**8,582.07**	**100,389.00**	**111,695.86**
Cigar Association of America, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,833.33	3,833.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,833.33	3,833.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,833.33	3,833.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	3,833.33	3,833.33
05/01/2004 - 08/31/2004	0.00	350.00	0.00	15,333.32	15,683.32
09/01/2004 - 12/31/2004	0.00	0.00	0.00	15,333.00	15,333.00
Employer Total:	**0.00**	**350.00**	**0.00**	**45,999.64**	**46,349.64**
Distilled Spirits Council of the U.S.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,083.33	2,083.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,083.33	2,083.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,083.33	2,083.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,083.33	2,083.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,333.33	8,333.33
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,333.00	8,333.00
Employer Total:	**0.00**	**0.00**	**0.00**	**24,999.65**	**24,999.65**
Greater Cincinnati & N. KY Appt. Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	1,000.00	0.00	1,000.00	2,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	3,100.00	3,100.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
Employer Total:	**0.00**	**1,000.00**	**0.00**	**10,100.00**	**11,100.00**
Insurance Institute of Kentucky					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	38.39	250.00	10,266.00	10,554.39
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**38.39**	**250.00**	**20,766.00**	**21,054.39**
Kentuckians for Better Transportation					
01/01/2004 - 01/31/2004	0.00	2,000.00	1,290.00	1,600.00	4,890.00
02/01/2004 - 02/29/2004	0.00	0.00	1,550.00	3,000.00	4,550.00
03/01/2004 - 03/31/2004	0.00	0.00	1,550.00	3,000.00	4,550.00
04/01/2004 - 04/30/2004	0.00	0.00	500.00	500.00	1,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**2,000.00**	**4,890.00**	**8,100.00**	**14,990.00**
KY Assn. of Health Underwriters					
01/01/2004 - 01/31/2004	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**250.00**	**22,000.00**	**22,250.00**
KY Assn. of Highway Contractors					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,170.00	4,170.00
02/01/2004 - 02/29/2004	0.00	166.47	250.00	4,285.00	4,701.47
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,358.00	4,358.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,358.00	4,358.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,560.00	6,560.00
09/01/2004 - 12/31/2004	0.00	0.00	1,350.00	6,560.00	7,910.00
Employer Total:	**0.00**	**166.47**	**1,600.00**	**30,291.00**	**32,057.47**
KY Cable Telecommunications Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	629.13	4,646.69	5,275.82
02/01/2004 - 02/29/2004	0.00	2,896.43	812.02	5,842.82	9,551.27
03/01/2004 - 03/31/2004	0.00	0.00	2,902.24	8,016.95	10,919.19
04/01/2004 - 04/30/2004	0.00	0.00	685.42	5,162.52	5,847.94
05/01/2004 - 08/31/2004	0.00	224.79	10,298.09	17,340.96	27,863.84
09/01/2004 - 12/31/2004	0.00	0.00	15,751.38	18,125.00	33,876.38
Employer Total:	**0.00**	**3,121.22**	**31,078.28**	**59,134.94**	**93,334.44**
KY Charitable Gaming Association					
01/01/2004 - 01/31/2004	0.00	0.00	123.22	1,000.00	1,123.22
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**0.00**	**123.22**	**10,000.00**	**10,123.22**
KY Distillers' Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	8,111.00	8,111.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	8,111.00	8,111.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	8,111.00	8,111.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,055.50	4,055.50
05/01/2004 - 08/31/2004	0.00	144.64	0.00	0.00	144.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**144.64**	**0.00**	**28,388.50**	**28,533.14**
KY Hotel & Lodging Association					
01/01/2004 - 01/31/2004	0.00	0.00	161.95	583.33	745.28
02/01/2004 - 02/29/2004	0.00	0.00	200.00	800.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	400.00	583.33	983.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	583.33	583.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,333.33	2,333.33
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,333.00	2,333.00
Employer Total:	**0.00**	**0.00**	**761.95**	**7,216.32**	**7,978.27**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
KY Lumber & Building Material Dealers Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	284.50	177.70	462.20
02/01/2004 - 02/29/2004	0.00	0.00	34.17	203.08	237.25
03/01/2004 - 03/31/2004	0.00	0.00	34.12	217.81	251.93
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**352.79**	**598.59**	**951.38**
KY Manufactured Housing Institute					
01/01/2004 - 01/31/2004	0.00	0.00	735.65	2,632.05	3,367.70
02/01/2004 - 02/29/2004	0.00	0.00	1,150.52	11,009.47	12,159.99
03/01/2004 - 03/31/2004	0.00	0.00	957.75	11,644.68	12,602.43
04/01/2004 - 04/30/2004	0.00	0.00	753.05	8,860.18	9,613.23
05/01/2004 - 08/31/2004	0.00	118.54	0.00	2,825.00	2,943.54
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,583.00	8,583.00
Employer Total:	**0.00**	**118.54**	**3,596.97**	**45,554.38**	**49,269.89**
KY Motor Transport Assoc., Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	50.60	6,362.50	6,413.10
02/01/2004 - 02/29/2004	0.00	166.47	146.49	6,362.50	6,675.46
03/01/2004 - 03/31/2004	0.00	0.00	15.20	6,908.33	6,923.53
04/01/2004 - 04/30/2004	0.00	0.00	20.35	6,908.33	6,928.68
05/01/2004 - 08/31/2004	0.00	38.39	2.50	9,908.34	9,949.23
09/01/2004 - 12/31/2004	0.00	0.00	50.30	8,431.00	8,481.30
Employer Total:	**0.00**	**204.86**	**285.44**	**44,881.00**	**45,371.30**
KY Retail Federation					
01/01/2004 - 01/31/2004	0.00	0.00	2,823.09	18,484.70	21,307.79
02/01/2004 - 02/29/2004	0.00	1,043.70	2,484.42	19,799.63	23,327.75
03/01/2004 - 03/31/2004	0.00	0.00	1,934.92	24,519.26	26,454.18
04/01/2004 - 04/30/2004	0.00	0.00	1,062.67	2,372.63	3,435.30
05/01/2004 - 08/31/2004	0.00	144.64	2,701.01	7,139.22	9,984.87
09/01/2004 - 12/31/2004	0.00	0.00	3,872.95	14,651.00	18,523.95
Employer Total:	**0.00**	**1,188.34**	**14,879.06**	**86,966.44**	**103,033.84**
KY Self Insurers Association					
01/01/2004 - 01/31/2004	0.00	0.00	34.50	375.00	409.50
02/01/2004 - 02/29/2004	0.00	0.00	115.00	1,000.00	1,115.00
03/01/2004 - 03/31/2004	0.00	0.00	175.00	150.00	325.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	100.00	100.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**324.50**	**1,625.00**	**1,949.50**
KY Soft Drink Association					
01/01/2004 - 01/31/2004	0.00	0.00	268.00	400.00	668.00
02/01/2004 - 02/29/2004	0.00	2,000.00	1,000.00	1,000.00	4,000.00
03/01/2004 - 03/31/2004	0.00	0.00	1,500.00	1,200.00	2,700.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	150.00	150.00
05/01/2004 - 08/31/2004	0.00	200.00	0.00	0.00	200.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**2,200.00**	**2,768.00**	**2,750.00**	**7,718.00**
KY Staffing Association					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**3,000.00**	**3,000.00**
KY Telephone Association					
01/01/2004 - 01/31/2004	0.00	0.00	201.90	167.85	369.75
02/01/2004 - 02/29/2004	0.00	0.00	248.10	387.30	635.40
03/01/2004 - 03/31/2004	0.00	0.00	188.56	1,084.44	1,273.00
04/01/2004 - 04/30/2004	0.00	0.00	400.18	154.92	555.10
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	185.38	207.00	392.38
Employer Total:	**0.00**	**0.00**	**1,224.12**	**2,001.51**	**3,225.63**
Louisville Apartment Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,000.00**	**8,000.00**
National Paint & Coatings Assn.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,437.00	1,437.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,437.00	1,437.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,437.00	1,437.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,437.00	1,437.00
05/01/2004 - 08/31/2004	20.00	0.00	0.00	5,748.00	5,768.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	5,748.00	5,748.00
Employer Total:	**20.00**	**0.00**	**0.00**	**17,244.00**	**17,264.00**
Outdoor Advertising Assoc. of KY					
01/01/2004 - 01/31/2004	0.00	0.00	670.00	2,000.00	2,670.00
02/01/2004 - 02/29/2004	0.00	0.00	652.00	2,000.00	2,652.00
03/01/2004 - 03/31/2004	0.00	0.00	576.00	2,000.00	2,576.00
04/01/2004 - 04/30/2004	0.00	0.00	580.00	2,000.00	2,580.00
05/01/2004 - 08/31/2004	0.00	224.79	875.00	8,000.00	9,099.79
09/01/2004 - 12/31/2004	0.00	0.00	1,538.00	8,000.00	9,538.00
Employer Total:	**0.00**	**224.79**	**4,891.00**	**24,000.00**	**29,115.79**
Pharmaceutical Research & Manuf. of America					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,333.33	4,333.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,333.33	4,333.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	9,333.33	9,333.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	9,333.33	9,333.33
05/01/2004 - 08/31/2004	0.00	0.00	0.00	27,333.32	27,333.32
09/01/2004 - 12/31/2004	0.00	0.00	0.00	17,333.00	17,333.00
Employer Total:	**0.00**	**0.00**	**0.00**	**71,999.64**	**71,999.64**
Plantmix Asphalt Industry 0f KY, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	208.33	208.33
02/01/2004 - 02/29/2004	0.00	0.00	0.00	208.33	208.33
03/01/2004 - 03/31/2004	0.00	0.00	0.00	208.33	208.33
04/01/2004 - 04/30/2004	0.00	0.00	0.00	208.33	208.33
05/01/2004 - 08/31/2004	0.00	224.79	0.00	833.32	1,058.11

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2004 - 12/31/2004	0.00	0.00	0.00	833.00	833.00
Employer Total:	**0.00**	**224.79**	**0.00**	**2,499.64**	**2,724.43**
Recreation Vehicle Industry Assoc.					
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Reinsurance Association of America, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	477.00	1,875.00	2,352.00
02/01/2004 - 02/29/2004	0.00	0.00	500.00	2,175.00	2,675.00
03/01/2004 - 03/31/2004	0.00	0.00	600.00	2,474.00	3,074.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,874.00	1,874.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,100.00	2,100.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,326.00	8,326.00
Employer Total:	**0.00**	**0.00**	**1,577.00**	**18,824.00**	**20,401.00**
Wine & Spirits Wholesales of KY, Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	93.98	4,041.00	4,134.98
02/01/2004 - 02/29/2004	0.00	0.00	150.00	4,041.00	4,191.00
03/01/2004 - 03/31/2004	0.00	0.00	182.32	4,041.00	4,223.32
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	118.54	0.00	0.00	118.54
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**118.54**	**426.30**	**12,123.00**	**12,667.84**
Industry Total:	**20.00**	**13,825.37**	**78,234.89**	**739,452.25**	**831,532.51**
Transit					
Transit Authority of River City					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,428.00	4,428.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	4,428.00	4,428.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,428.00	4,428.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,428.00	4,428.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	17,712.00	17,712.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	4,428.00	4,428.00
Employer Total:	**0.00**	**0.00**	**0.00**	**39,852.00**	**39,852.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**39,852.00**	**39,852.00**
Transportation Co.					
CSX Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	179.52	4,474.04	4,653.56
02/01/2004 - 02/29/2004	0.00	0.00	129.00	4,385.05	4,514.05
03/01/2004 - 03/31/2004	0.00	0.00	220.78	9,298.81	9,519.59
04/01/2004 - 04/30/2004	0.00	0.00	0.00	9,298.81	9,298.81
05/01/2004 - 08/31/2004	0.00	224.79	0.00	37,195.36	37,420.15
09/01/2004 - 12/31/2004	0.00	0.00	0.00	37,195.00	37,195.00
Employer Total:	**0.00**	**224.79**	**529.30**	**101,847.07**	**102,601.16**
Fieldhouse, Inc. dba R and R Limousine					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	312.50	312.50
02/01/2004 - 02/29/2004	0.00	0.00	0.00	312.50	312.50
03/01/2004 - 03/31/2004	0.00	0.00	0.00	312.50	312.50
04/01/2004 - 04/30/2004	0.00	0.00	0.00	312.50	312.50
05/01/2004 - 08/31/2004	0.00	0.00	0.00	312.50	312.50
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**1,562.50**	**1,562.50**
Louisville Transportation Company					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	2,500.00	2,500.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**10,000.00**	**10,000.00**
Industry Total:	**0.00**	**224.79**	**529.30**	**113,409.57**	**114,163.66**
Travel Related Services					
Paducah & Louisville Railway, Inc.					
01/01/2004 - 01/31/2004	0.00	816.54	0.00	1,500.00	2,316.54
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	6,000.00	6,000.00
Employer Total:	**0.00**	**816.54**	**0.00**	**18,000.00**	**18,816.54**
Industry Total:	**0.00**	**816.54**	**0.00**	**18,000.00**	**18,816.54**
Treatment Centers					
Dismas Charities Inc.					
01/01/2004 - 01/31/2004	0.00	0.00	22.27	600.00	622.27
02/01/2004 - 02/29/2004	0.00	0.00	13.10	1,310.00	1,323.10
03/01/2004 - 03/31/2004	0.00	0.00	27.92	5,640.00	5,667.92
04/01/2004 - 04/30/2004	0.00	0.00	407.47	4,140.00	4,547.47
05/01/2004 - 08/31/2004	0.00	0.00	104.92	1,290.00	1,394.92
09/01/2004 - 12/31/2004	0.00	0.00	31.83	2,295.00	2,326.83
Employer Total:	**0.00**	**0.00**	**607.51**	**15,275.00**	**15,882.51**
Industry Total:	**0.00**	**0.00**	**607.51**	**15,275.00**	**15,882.51**
Union					
Indiana/Ky. Regional Council of Carpenters					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	17,868.92	17,868.92
02/01/2004 - 02/29/2004	0.00	0.00	0.00	17,868.92	17,868.92
03/01/2004 - 03/31/2004	0.00	0.00	0.00	17,868.92	17,868.92
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,467.23	4,467.23
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**58,073.99**	**58,073.99**
SEIU Racetrack Employees Union, Local 541					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	573.48	513.80	1,087.28
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**573.48**	**513.80**	**1,087.28**
Industry Total:	**0.00**	**0.00**	**573.48**	**58,587.79**	**59,161.27**
Uranium					
United States Enrichment Corporation					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2004 - 02/29/2004	0.00	99.23	0.00	4,000.00	4,099.23
03/01/2004 - 03/31/2004	0.00	0.00	0.00	4,000.00	4,000.00

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2004 - 04/30/2004	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	8,000.00	8,000.00
Employer Total:	**0.00**	**99.23**	**0.00**	**32,000.00**	**32,099.23**
Industry Total:	**0.00**	**99.23**	**0.00**	**32,000.00**	**32,099.23**
Utility					
KY American Water Company					
01/01/2004 - 01/31/2004	0.00	0.00	17.75	4,600.00	4,617.75
02/01/2004 - 02/29/2004	0.00	0.00	22.50	4,800.00	4,822.50
03/01/2004 - 03/31/2004	0.00	0.00	99.60	4,400.00	4,499.60
04/01/2004 - 04/30/2004	0.00	0.00	90.95	4,300.00	4,390.95
05/01/2004 - 08/31/2004	0.00	0.00	207.75	16,000.00	16,207.75
09/01/2004 - 12/31/2004	0.00	0.00	60.50	16,380.00	16,440.50
Employer Total:	**0.00**	**0.00**	**499.05**	**50,480.00**	**50,979.05**
KY Industrial Utilities Customers					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	2,000.00	2,000.00
Employer Total:	**0.00**	**0.00**	**0.00**	**8,000.00**	**8,000.00**
Industry Total:	**0.00**	**0.00**	**499.05**	**58,480.00**	**58,979.05**
Water & Wastewater Utility					
KY Rural Water Association					
01/01/2004 - 01/31/2004	0.00	2,713.58	2,994.49	2,461.42	8,169.49
02/01/2004 - 02/29/2004	0.00	0.00	2,133.66	3,875.18	6,008.84
03/01/2004 - 03/31/2004	0.00	0.00	2,318.43	3,237.27	5,555.70
04/01/2004 - 04/30/2004	0.00	0.00	294.78	856.16	1,150.94
05/01/2004 - 08/31/2004	0.00	144.64	0.00	0.00	144.64
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**2,858.22**	**7,741.36**	**10,430.03**	**21,029.61**
Sanitation District #1					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	500.00	500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2004 - 04/30/2004	0.00	0.00	135.00	14,500.00	14,635.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	11.09	0.00	3,344.00	3,355.09
Employer Total:	**0.00**	**11.09**	**135.00**	**23,344.00**	**23,490.09**
Industry Total:	**0.00**	**2,869.31**	**7,876.36**	**33,774.03**	**44,519.70**
Water (drinking)					
American Water Works Assn. KY-TN Section					
01/01/2004 - 01/31/2004	0.00	0.00	157.50	3,000.00	3,157.50
02/01/2004 - 02/29/2004	0.00	0.00	278.82	3,000.00	3,278.82
03/01/2004 - 03/31/2004	0.00	0.00	157.50	3,000.00	3,157.50
04/01/2004 - 04/30/2004	0.00	0.00	171.98	3,000.00	3,171.98
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**765.80**	**12,000.00**	**12,765.80**
Industry Total:	**0.00**	**0.00**	**765.80**	**12,000.00**	**12,765.80**

5/26/2005	EMP FB	EMP RME	EMP EXP	LA COMP	TOTAL
WIC Program					
Pyle & Associates					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Wine Sales					
Wine Institute					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	500.00	500.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	500.00	500.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	500.00	500.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	500.00	500.00
Employer Total:	**0.00**	**0.00**	**0.00**	**2,000.00**	**2,000.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**2,000.00**	**2,000.00**
Worker's Compensation					
Acordia Employers Service					
01/01/2004 - 01/31/2004	0.00	0.00	0.00	0.00	0.00
02/01/2004 - 02/29/2004	0.00	0.00	0.00	0.00	0.00
03/01/2004 - 03/31/2004	0.00	0.00	0.00	0.00	0.00
04/01/2004 - 04/30/2004	0.00	0.00	0.00	0.00	0.00
05/01/2004 - 08/31/2004	0.00	0.00	0.00	0.00	0.00
09/01/2004 - 12/31/2004	0.00	0.00	0.00	0.00	0.00
Employer Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Industry Total:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Grand Total:	**560.55**	**204,700.76**	**819,691.56**	**10,836,866.43**	**11,861,819.30**