

SCHEDULE 2 - INDIVIDUALLY IDENTIFIED DISBURSEMENTS

(List all entities that received \$10,000 or more in total disbursements from the trust during the reporting period.)

UNION FILE NUMBER (a):

TRUST FILE NUMBER (b):

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Initial Itemization Page

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Type or Classification			
	(F) Total of Disbursements Listed Above		
	(G) Total of All Disbursements from Continuation Pages with this Payee		
	(H) Total of All Itemized Disbursements to this Payee (Sum of (F) and (G))		
	(I) Total of All Non-Itemized Disbursements to this Payee		
(J) Total of All Disbursements to this Payee (Sum of (H) and (I))			