

Clerk of the House of Representatives Legislative Resource Center B-106 Cannon Building Washington, DC 20515	Secretary of the Senate Office of Public Records 232 Hart Building Washington, DC 20510
---	--

00000222055
 SECRETAR
 03 JUL -

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page

1. Registrant Name		UNITED ASSOCIATION OF JOURNEYMEN & APPRENTICES OF THE PLUMBING / PIPE FITTING INDUSTRY	
2. Address		<input type="checkbox"/> Check if different than previously reported	
901 MASSACHSETTS AVENUE, NW			
3. Principal Place of Business (if different from line 2)			
City: WASHINGTON		State/Zip (or Country) DC 20001	
4. Contact Name	Telephone	E-mail (optional)	5. Senate ID #
LUCKIE MCCLINTOCK	202/628-5823	luckiem@uanet.org	39041-12
7. Client Name	<input checked="" type="checkbox"/> Self		6. House ID #
			32479000

TYPE OF REPORT 8. Year 2003 Midyear (January 1-June 30) OR Year End (July 1-Dec)

9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report → Termination Date _____ 11. No Lobbying

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

<p align="center">12. Lobbying Firms</p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> → \$ _____ Income (nearest \$20,000)</p> <p>Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).</p>	<p align="center">13. Organizations</p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input checked="" type="checkbox"/> → \$ <u>141,227.00</u> Expenses (nearest \$20,000)</p> <p>14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA definiti</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033 Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 162 Internal Revenue Code</p>
---	---

Signature 

00000222056

UNITED ASSOCIATION OF JOURNEYMEN & APPRENTICES OF THE PLUMBING
Registrant Name FITTING INDUSTRY Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the
engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code
information as requested. Attach additional page(s) as needed.

15. General issue area code LBR (one per page)

16. Specific lobbying issues

s23,HR20,HR 1,HR2349,S1961,HR2356,HR2804,S1305,HR3762,HR6,HR3762,HR4,HR17,
S1,S1225,S812,HR1824,HR1000,HR9322,S2625,HR2185,S923,HR1298,HR1588,HR1119
S2,S1054,HR2,HR444,S4,S321,S1125,HR1737,S413,S824,HR877,HR1980,HR1261,HR6
HR1677,S825,HR930,HR717,HR1950,S413,HR9114


17. House(s) of Congress and Federal agencies contacted Check if None

UNITED STATES HOUSE OF REPRESENTATIVES
UNITED STATES SENATE
UNITED STATES DEPARTMENT OF LABOR

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
LUCKIE L. MCCLINTOCK	DIRECTOR OF POLITICAL & LEGISLATIVE
MARTIN J. MADDALONI	GENERAL PRESIDENT
.....
.....
.....
.....
.....

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature  Date JUNE 30, 2003

JANUARY-JUNE 2003 LOBBYING REPORT EXPENSES

JANUARY 2003

FOOD-\$600.00
 CABS-\$607.00
 MISC.-\$400.00
 LODGING-\$600.00
 TOTAL-\$2,207.00

MAY 2003

FOOD-\$1,100.00
 CABS-\$1,080.00
 MISC.-\$378.00
 LODGING-\$690.00
 TOTAL-\$3,248.00

FEBRUARY 2003

FOOD-\$1,200.00
 CABS-\$954.00
 MISC.-\$300.00
 LODGING-\$2,400.00
 TOTAL-\$4,854.00

JUNE 2003

FOOD-\$800.00
 CABS-\$630.00
 MISC.-\$468.00
 LODGING-\$600.00
 TOTAL-\$2,498.00

MARCH 2003

FOOD-\$800.00
 CABS-\$628.00
 MISC.-\$648.00
 LODGING-\$670.00
 TOTAL-\$2,746.00

APRIL 2003

FOOD-\$1,200.00
 CABS-\$624.00
 MISC.-\$630.00
 LODGING-\$720.00
 TOTAL-\$3,174.00

