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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
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LOBBYING REPORT

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

1. Registrant Name UNITED ASSOCIATION OF JOURNEYMEN AND APPRENTICES OF THE PLUMBING AND PIPE FITTING INDUSTRY			
2. Address <input type="checkbox"/> Check if different than previously reported 901 MASSACHUSETTS 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-December 31)

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 Activities

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

<p>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>13. Organizations</p> <p>EXPENSES relating to lobbying activities for this report period were:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input checked="" type="checkbox"/> ⇨ \$ <u>\$145,463.81</u> Expenses (nearest \$20,000)</p> <p>14. REPORTING METHOD. Check box to indicate reporting method. See instructions for description of method.</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA definition</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033(t) Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 162(e) Internal Revenue Code</p>
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Signature 

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

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

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

16. Specific lobbying issues

PL 108-173, HR2799, @1585, HR2658, PL108-87, HR2754, PL108-137, HR2660, HR2673, HR265
PL108-83, HR2559, PL108-132, HR2989, HR2861, HR3289, NJ res 2 PL108-7, HR1559, HR97
HR522, S229, HR2420, NJ Res 51 PL108-24, HR1588, HR6, HR999, S485, S139, HR2557, HR1. PL1
S1, HR375, S902, HR2427, S1781, HR1776, HR3108, HR3521, HR2260, HR11119, HR2660, S23, HR
S1125, HR3108, HR1829, HR20, HR1560, S170, HR1824, S1566, HR3244, S1485, HR2665, S1513
HR3078, HR1000, HR2442, HR2600, S1485, HR2665, HR3244, PL107-56


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	DIR. OF POLITICAL & LEGISLATIVE AFFAIRS
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 JANUARY 20, 2004

JULY-DECEMBER 2003 LOBBYING REPORT EXPENSES

JULY 2003

FOOD-\$1200.00
 CABS_\$528.00
 LODGING-\$728.00
 MISC.-\$300.00
 ENTERTAINMENT-\$200.00
 TOTAL-\$2956.00

OCTOBER 2003

FOOD-\$1400.00
 CABS-\$540.00
 LODGING-\$2600.00
 MISC.\$3350.00
 ENTERTAINMENT-\$400.00
 TOTAL-\$8290.00

AUGUST 2003

OUT SICK-OPERATION

NOVEMBER 2003

FOOD-\$800.00
 CABS-\$408.00
 LODGING-\$600.00
 MISC.-\$300.00
 ENTERTAINMENT-\$275.00
 TOTAL-\$2383.00

SEPTEMBER 2003

FOOD-\$1500.00
 CABS-\$565.00
 LODGING-\$1462.00
 MISC.-\$400.00
 ENTERTAINMENT-\$350.00
 TOTAL-\$4277.00

DECEMBER 2003

FOOD-\$1375.00
 CABS-\$312.00
 LODGING-\$1658.00
 MISC.\$1049.00
 ENTERTAINMENT-\$600.00
 TOTAL-\$4994.00

