

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management
Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000
OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR
ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and
Budget
No. 1245-0003
Expires: 10-31-2013

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 512-840	2. PERIOD COVERED From 09/01/2011 Through 08/31/2012	3. (a) AMENDED - Is this an amended report: Yes (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
--------------------------	---------------------------	--	---

4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION, STATE AFFILIATE	6. DESIGNATION NBR	First Name GRETCHEN	Last Name DZIADOSZ
7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION		P.O Box - Building and Room Number P.O. BOX 2573	
9. Are your organization's records kept at its mailing address? Yes		Number and Street 1216 KENDALE BLVD.	
		City EAST LANSING	
		State MI	ZIP Code + 4 488262573

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

26. SIGNED: Steven B Cook Date: Nov 28, 2012 Contact Info: 517-337-5597 PRESIDENT	27. SIGNED: Richard S Trainor Date: Nov 28, 2012 Contact Info: 517-337-5500 TREASURER
--	--

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 512-840

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes	20. How many members did the labor organization have at the end of the reporting period? 151,771 21. What are the labor organization's rates of dues and fees?																														
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="6">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> <th></th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>630</td> <td>per year</td> <td>none</td> <td>630</td> <td></td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees						Dues/Fees	Amount	Unit	Minimum	Maximum		(a) Regular Dues/Fees	630	per year	none	630		(b) Working Dues/Fees		per									
Rates of Dues and Fees																															
Dues/Fees	Amount	Unit	Minimum	Maximum																											
(a) Regular Dues/Fees	630	per year	none	630																											
(b) Working Dues/Fees		per																													
11(b). During the reporting period did the labor																															

organization have a subsidiary organization as defined in Section X of these Instructions?	Yes	(c) Initiation Fees		per			
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes	(d) Transfer Fees		per			
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No	(e) Work Permits		per			
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of \$1,000,000 the labor organization who handled union funds?							
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes						
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No						
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes						
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No						
19. What is the date of the labor organization's next regular election of officers?	04/2014						

Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-840

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$42,840,290	\$30,582,968
	23. Accounts Receivable	1	\$1,332,899	\$1,206,203
	24. Loans Receivable	2		\$0
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$11,306,885	\$20,070,562
	27. Fixed Assets	6	\$10,669,381	\$11,086,962
	28. Other Assets	7	\$1,847,828	\$1,858,613
	29. TOTAL ASSETS		\$67,997,283	\$64,805,308

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,057,198	\$1,429,821
	31. Loans Payable	9	\$0	\$0

32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$178,825,351	\$222,708,156
34. TOTAL LIABILITIES		\$179,882,549	\$224,137,977

35. NET ASSETS		-\$111,885,266	-\$159,332,669
-----------------------	--	----------------	----------------

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$61,895,814	50. Representational Activities	15	\$15,288,350
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$4,843,282
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$424,485
39. Sale of Supplies		\$0	53. General Overhead	18	\$50,850,787
40. Interest		\$620,410	54. Union Administration	19	\$6,476,829
41. Dividends		\$0	55. Benefits	20	\$24,191,845
42. Rents		\$376,191	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$2,075,929	57. Strike Benefits		\$39,866
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$17,583,051	60. Purchase of Investments and Fixed Assets	4	\$12,263,600
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$39,500,186	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$122,051,581	63. To Affiliates of Funds Collected on Their Behalf		\$17,482,515
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,447,340
			66. Subtotal		\$134,308,899
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$9,620,126	
			67b. Less Total Disbursed	\$9,620,126	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$134,308,899

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Albion City E	\$19,668	\$14,875	\$4,301	\$0
Bad Axe E	\$5,372	\$5,289	\$0	\$0

Beecher CGMT	\$5,548	\$3,258	\$2,072	\$0
Beecher OP	\$0	\$0	\$0	\$51,131
Bellevue CFMOP	\$5,266	\$2,864	\$2,262	\$0
Benton Harbor E	\$32,007	\$31,465	\$0	\$0
Buchanan E	\$12,841	\$12,564	\$0	\$0
Dundee C	\$0	\$0	\$0	\$45
Frankfort-Elberta E	\$5,277	\$5,164	\$0	\$0
Genesee CFMPT	\$7,774	\$3,056	\$4,312	\$0
Gladwin E	\$7,995	\$7,877	\$0	\$0
Goodrich E	\$8,443	\$8,319	\$0	\$0
Grand Rapids E	\$25,170	\$24,623	\$0	\$0
Grand Rapids O	\$7,066	\$6,944	\$0	\$0
Grass Lake E	\$21,445	\$15,322	\$4,514	\$0
Greenville E	\$16,034	\$15,797	\$0	\$0
Grosse Ile CM	\$7,933	\$3,028	\$4,905	\$0
Ionia City CMOPT	\$7,337	\$6,511	\$826	\$0
Ionia City E	\$47,289	\$38,812	\$8,477	\$0
Kalamazoo City F	\$7,609	\$5,479	\$1,953	\$0
Kalamazoo City T	\$6,505	\$6,332	\$0	\$0
Kentwood CFMPT	\$33,173	\$32,207	\$160	\$0
Lansing E	\$16,142	\$14,060	\$0	\$0
Lincoln E	\$5,585	\$5,225	\$0	\$0
Madison E	\$7,517	\$7,406	\$0	\$0
Midland City E	\$36,570	\$36,570	\$0	\$0
Mott CC E	\$74,531	\$47,425	\$25,651	\$0
Muskegon City E	\$18,720	\$18,443	\$0	\$0
Niles E	\$18,283	\$16,395	\$0	\$0
Oak Park P	\$30,683	\$4,691	\$25,009	\$0
Old Redford Academy/ITS E	\$5,442	\$5,282	\$23	\$0
Pittsford E	\$12,727	\$7,579	\$4,879	\$0
Pontiac E	\$28,373	\$28,373	\$0	\$0
Port Huron E	\$86,112	\$83,509	\$0	\$0
Redford Union E	\$17,105	\$16,852	\$0	\$0
Shiawassee RESD P	\$7,440	\$4,324	\$2,920	\$0
Southfield MP	\$11,402	\$11,132	\$0	\$0
Waldron E	\$7,263	\$3,624	\$3,250	\$0
Ypsilanti E	\$18,403	\$14,842	\$0	\$0
Totals from all other accounts receivable	\$514,153			
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,206,203	\$575,518	\$95,514	\$51,176

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-840

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount.	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
---	--	------------------------------	-------------	------------------------	--

(A)					
Total of loans not listed above					
Total of all lines	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Fixed Assets (Various)	\$80,002	\$148	\$148	\$148
Investments (Various)	\$2,074,701	\$2,074,701	\$2,075,781	\$2,075,781
Total of all lines	\$2,154,703	\$2,074,849	\$2,075,929	\$2,075,929
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$2,075,929

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Fixed assets - capitalized	\$2,021,005	\$2,021,005	\$2,021,005
Furniture & fixtures - expensed	\$29,780	\$29,780	\$29,780
Investments	\$10,212,815	\$10,212,815	\$10,212,815
Total of all lines	\$12,263,600	\$12,263,600	\$12,263,600
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$12,263,600

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$19,265,200
2. Total Book Value	\$20,070,462
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ Metropolitan West Funds Total Return Bond Fund	\$1,350,719
■ Pimco Total Return Fund Instl	\$1,328,421
Other Investments	
4. Total Cost	\$100
5. Total Book Value	\$100
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	

7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))**\$20,070,562**

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1216 Kendale Blvd/East Lansing MI 48826	\$359,634		\$359,634	\$359,634
3. 1216 Kendale Blvd/East Lansing MI 48826	\$14,777,966	\$6,832,654	\$7,945,312	\$7,945,312
3. 5095 Exchange Drive/Flint MI 48507-Bldg	\$943,306	\$714,895	\$228,411	\$228,411
3. N10307 Lake Rd/Ironwood MI 49938-Bldg	\$132,988	\$38,520	\$94,468	\$94,468
3. 5095 Exchange Drive/Flint MI 48507-Imp	\$156,310	\$54,465	\$101,845	\$101,845
3. 1216 Kendale Blvd/East Lansing MI-Imp	\$182,528	\$145,376	\$37,152	\$37,152
5. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
6. Office Furniture and Equipment	\$13,314,087	\$11,008,746	\$2,305,341	\$2,305,341
7. Other Fixed Assets	\$93,253	\$78,454	\$14,799	\$14,799
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$29,980,122	\$18,893,160	\$11,086,962	\$11,086,962

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred compensation	\$518,131
Other prepaid	\$480,835
Deposits	\$48,349
Inventory	\$167,805
Interest/Other	\$55,063
Affiliated receivables	\$588,430
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$1,858,613

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$1,429,821	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,429,821	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-840

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
Accrued leave	\$3,474,312
Deferred compensation	\$518,131
Payroll related	\$117,382
Retirement	\$129,062,582
Retiree Health	\$79,461,566
Deferred revenue	\$152,021
Membership	\$7,356,407
Capital leases	\$812,102
Affiliate payable	\$1,753,653
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$222,708,156

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL	
A	IRIS SALTERS									
B	PRESIDENT			\$48,758		\$0	\$0	\$1,552	\$50,310	
C	P									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	44 %
A	STEVEN COOK									
B	PRESIDENT			\$182,154		\$0	\$29,978	\$7,244	\$219,376	
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	31 %
A	NANCY STRACHAN									
B	VICE PRESIDENT			\$119,520		\$0	\$22,668	\$14,137	\$156,325	
C	C									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	26 %
A	MARGARET MC LELLAN			\$19,651		\$0	\$0	\$0	\$19,651	
B	SEC-TREASURER									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	62 %
A	RICHARD TRAINOR			\$121,476		\$0	\$24,908	\$8,615	\$154,999	
B	SEC-TREASURER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	46 %
A	JENIFER ALMASSY-REESE			\$0		\$0	\$51	\$0	\$51	
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	BERTHA ARRIBAS			\$0		\$0	\$2,139	\$0	\$2,139	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	TROY BEASLEY			\$0		\$0	\$2,036	\$0	\$2,036	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHAEL BICEY			\$0		\$0	\$1,876	\$0	\$1,876	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CONNIE BOYLAN			\$0		\$0	\$1,299	\$0	\$1,299	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DENNIS BRANSON			\$0		\$0	\$1,953	\$0	\$1,953	
B	BOARD MEMBER									

C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	TOM BRENNER			\$0		\$0		\$862		\$862
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	REED BRETZ			\$1,678		\$0		\$1,941		\$3,619
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JULIE BRILL			\$0		\$0		\$1,907		\$1,907
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARGARET BROWN			\$2,178		\$0		\$5,267		\$7,445
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PERCY BROWN			\$0		\$0		\$1,972		\$1,972
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	EDWIN BRYANT			\$0		\$0		\$1,142		\$1,142
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	FRANK BURGER			\$0		\$0		\$986		\$986
B	BOARD MEMBER							\$0		
C										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %

A	ROBERT CAMERON				\$761		\$0		\$3,807		\$0		\$4,568
B	BOARD MEMBER												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	DREW CAMPBELL				\$304		\$0		\$1,695		\$0		\$1,999
B	BOARD MEMBER												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	LINDA CARTER				\$0		\$0		\$1,530		\$0		\$1,530
B	BOARD MEMBER												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	RANJAN CHADHA				\$0		\$0		\$1,470		\$0		\$1,470
B	BOARD MEMBER												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	KAYLA CHAMBERS				\$0		\$0		\$243		\$0		\$243
B	BOARD MEMBER												
C	N												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	MICHELLE CHASE				\$0		\$0		\$3,631		\$0		\$3,631
B	BOARD MEMBER												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A	MELISSA CLAPPER				\$0		\$0		\$4,100		\$0		\$4,100
B	BOARD MEMBER												
C	C												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %			
A	VIOLET COLLIN				\$0		\$0		\$1,896		\$0		\$1,896
B	BOARD MEMBER												
C	N												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			

	Activities		Lobbying				Overhead			
A	JEFF CONDON			\$548	\$0	\$1,916	\$0	\$2,464		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KATHERINE DANIELS			\$0	\$0	\$1,761	\$0	\$1,761		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JOVITA DAVIS			\$0	\$0	\$689	\$0	\$689		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PAM DEGRYSE			\$0	\$0	\$2,172	\$0	\$2,172		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	THERESA DUDLEY			\$0	\$0	\$1,830	\$0	\$1,830		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JOHN DUFFY			\$0	\$0	\$1,979	\$0	\$1,979		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PAM FAUNCE			\$1,502	\$0	\$2,001	\$0	\$3,503		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	GERALD FAYE			\$0	\$0	\$1,706	\$0	\$1,706		
B	BOARD MEMBER									
C	C									

I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SUSAN FEDERICO				\$0	\$0	\$1,903		\$0	\$1,903
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JONATHON FIELBRANDT				\$0	\$0	\$1,902		\$0	\$1,902
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	RICHARD FINK				\$0	\$0	\$2,518		\$0	\$2,518
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	KEN FISTLER				\$0	\$0	\$145		\$0	\$145
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ROY FREEMAN				\$0	\$0	\$2,284		\$0	\$2,284
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHAEL GRAVES				\$0	\$0	\$3,042		\$0	\$3,042
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	ANN HARRIS				\$88	\$0	\$428		\$0	\$516
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DON HARRIS									

B C	BOARD MEMBER N				\$0		\$0		\$2,005		\$0		\$2,005
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A B C	TIM HEIM BOARD MEMBER C				\$0		\$0		\$2,242		\$0		\$2,242
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A B C	PAUL HELDER BOARD MEMBER N				\$0		\$0		\$1,127		\$0		\$1,127
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A B C	PAULA HERBART BOARD MEMBER N				\$0		\$0		\$1,657		\$0		\$1,657
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A B C	DAVID HOCKADAY BOARD MEMBER C				\$0		\$0		\$1,074		\$0		\$1,074
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %			
A B C	DEBRA IRVIN BOARD MEMBER C				\$0		\$0		\$1,152		\$0		\$1,152
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A B C	ETHEL JOHNSON BOARD MEMBER C				\$0		\$0		\$1,201		\$0		\$1,201
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
A B C	TERANCE JOHNSON BOARD MEMBER P				\$0		\$0		\$626		\$0		\$626
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			

			Lobbying							
A	JENNIFER JONES									
B	BOARD MEMBER			\$0	\$0	\$1,628		\$0	\$1,628	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SIDNEY KARDON									
B	BOARD MEMBER			\$0	\$0	\$906		\$0	\$906	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	NIKKI KLONARIS									
B	BOARD MEMBER			\$0	\$0	\$1,169		\$0	\$1,169	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MAURY KOFFMAN									
B	BOARD MEMBER			\$0	\$0	\$1,291		\$0	\$1,291	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DENNIS KUBAS									
B	BOARD MEMBER			\$0	\$0	\$211		\$0	\$211	
C	P									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CHERYL LAKE			\$1,012	\$0	\$3,735		\$0	\$4,747	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	81 %
A	MILLIE LAMBERT									
B	BOARD MEMBER			\$0	\$0	\$1,652		\$0	\$1,652	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DAWN LEVEY									
B	BOARD MEMBER			\$0	\$0	\$1,730		\$0	\$1,730	
C	C									
			Schedule 16							

I	Schedule 15 Representational Activities	2 %	Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARYANNE LEVINE				\$0	\$0	\$2,315		\$0	\$2,315
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LANCE LITTLE				\$702	\$0	\$1,213		\$0	\$1,915
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	RAEANN LOY				\$1,912	\$0	\$5,123		\$0	\$7,035
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SHARON MASON				\$0	\$0	\$1,121		\$0	\$1,121
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LEE MAXWELL				\$2,667	\$0	\$1,842		\$0	\$4,509
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARY MC GHEE-CULLEN				\$220	\$0	\$3,731		\$0	\$3,951
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	AIMEE MC KEEVER				\$0	\$0	\$1,920		\$0	\$1,920
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DEBORAH MC MILLAN				\$450	\$0	\$465		\$0	\$915
B	BOARD MEMBER									

C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SALLY MC NAMARA				\$0	\$0	\$626		\$0	\$626
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	HARVEY MILLER				\$0	\$0	\$1,628		\$0	\$1,628
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LYNDA MIN				\$0	\$0	\$1,889		\$0	\$1,889
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ERIC MINORE				\$0	\$0	\$945		\$0	\$945
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CATHY MURRAY				\$0	\$0	\$1,404		\$0	\$1,404
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ANNA NAZAR				\$365	\$0	\$1,707		\$0	\$2,072
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JOE NAZEM				\$2,538	\$0	\$1,646		\$0	\$4,184
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %

A	SUSAN PAGEN				\$0	\$0	\$1,851	\$0	\$1,851	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	WILLIAM PAPO				\$0	\$0	\$626	\$0	\$626	
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ELIZA PARKINSON				\$0	\$0	\$1,314	\$0	\$1,314	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CYNTHIA PIERCE				\$0	\$0	\$918	\$0	\$918	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DAWN PIERZ				\$0	\$0	\$1,652	\$0	\$1,652	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DAN QUINN				\$0	\$0	\$641	\$0	\$641	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CATHERINE RATAZAK				\$0	\$0	\$221	\$0	\$221	
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JEAN ROBINSON				\$0	\$0	\$1,952	\$0	\$1,952	
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %

	Activities		Lobbying				Overhead			
A	ANJANETTE RUSMISEL			\$0	\$0	\$2,639	\$0	\$2,639		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SUSAN RUSSELL			\$2,009	\$0	\$1,729	\$0	\$3,738		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MIKE RYAN			\$0	\$0	\$2,043	\$0	\$2,043		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ALFONSO SALAIS			\$525	\$0	\$1,770	\$0	\$2,295		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ANA SANCHEZ			\$0	\$0	\$1,183	\$0	\$1,183		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CYNTHIA SCHNEIDER			\$0	\$0	\$1,033	\$0	\$1,033		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LEO SELL			\$0	\$0	\$219	\$0	\$219		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MELINDA SMITH			\$457	\$0	\$258	\$0	\$715		
B	BOARD MEMBER									
C	N									

I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	REBECCA SMITH									
B	BOARD MEMBER			\$0	\$0	\$1,999		\$0	\$1,999	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KEVIN STAPISH									
B	BOARD MEMBER			\$0	\$0	\$1,368		\$0	\$1,368	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARY STON									
B	BOARD MEMBER			\$0	\$0	\$1,531		\$0	\$1,531	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KEITH SWETS									
B	BOARD MEMBER			\$861	\$0	\$2,124		\$0	\$2,985	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	GLORIA WAGENER									
B	BOARD MEMBER			\$3,557	\$0	\$1,714		\$0	\$5,271	
C	C									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ANDREA WALKER									
B	BOARD MEMBER			\$0	\$0	\$148		\$0	\$148	
C	N									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SILVIA WALTON									
B	BOARD MEMBER			\$0	\$0	\$626		\$0	\$626	
C	P									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JAMES WEBBER									

B C	BOARD MEMBER			\$1,369		\$0		\$1,912		\$0		\$3,281	
I	Schedule 15		Schedule 16	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
	Representational Activities	2 %	Political Activities and Lobbying										
A B C	KAREN WELLMAN			\$0		\$0		\$510		\$0		\$510	
I	Schedule 15		Schedule 16	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
	Representational Activities	2 %	Political Activities and Lobbying										
A B C	OLIVIA WILLIAMS			\$0		\$0		\$1,472		\$0		\$1,472	
I	Schedule 15		Schedule 16	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %			
	Representational Activities	2 %	Political Activities and Lobbying										
Total Officer Disbursements				\$517,262		\$0		\$230,067		\$31,548		\$778,877	
Less Deductions													
Net Disbursements												\$778,877	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KRISTA ABBOTT			\$108,458	\$0	\$19,827	\$7,640	\$135,925		
B	UNISERV DIRECTOR 9E/913									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	CHARLES AGERSTRAND			\$136,871	\$0	\$24,523	\$5,751	\$167,145		
B	FIELD BASED LOBBYIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	1 %
A	SUSAN AHRENS			\$102,036	\$0	\$23		\$102,059		
B	ASSOCIATE MGR ACCOUNTING									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %

			Lobbying							
A	THERESA ALDERMAN									
B	UNISERV DIRECTOR 9GH			\$132,523	\$0	\$10,898	\$6,257	\$149,678		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	7 %
A	STEVE AMBERG									
B	L.O. UNISERV DIRECTOR 7B			\$125,379	\$0	\$11,256	\$7,744	\$144,379		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	8 %
A	GLADYS ANDERSON									
B	FIELD ASSISTANT 9ABCD			\$58,843	\$0	\$119		\$58,962		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	CYNTHIA AUSTIN									
B	UNISERV DIRECTOR 7J			\$128,099	\$0	\$12,882	\$3,568	\$144,549		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A	REBECCA BAILEY									
B	FIELD ASSISTANT 5D/9F			\$62,257	\$0	\$1,808		\$64,065		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	THOMAS BAIRD									
B	HUMAN RESOURCES DIRECTOR			\$170,426	\$0	\$5,826	\$11,316	\$187,568		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	RENAYE BAKER									
B	L.O. UNISERV DIRECTOR 12B			\$95,313	\$0	\$9,491	\$10,533	\$115,337		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	14 %
A	AESHA BALDWIN									
B	UNISERV DIRECTOR 9ABCD			\$45,631	\$0	\$18,415		\$64,046		
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	51 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	General Overhead	21 %	Schedule 19 Administration	27 %
A	KIMBER BALL			\$59,543		\$0		\$353		\$59,896
B	FIELD ASSISTANT 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	EVELYN BARAN			\$131,589		\$0		\$0		\$77
B	LO UNISERV DIRECTOR 2ACE									\$131,666
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A	TERI BATTAGLIERI			\$39,569		\$0		\$0		\$39,569
B	BLDG FULL CAPACITY LOCALS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	31 %
A	LUIGI BATTAGLIERI			\$196,364		\$0		\$21,767		\$17,571
B	MEA EXECUTIVE DIRECTOR									\$235,702
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	14 %
A	MICHAEL BAUMANN			\$28,741		\$0		\$505		\$12,682
B	L.O. UNISERV DIRECTOR 7D									\$41,928
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	4 %
A	KYLIE BEARDSLEE			\$51,069		\$0		\$79		\$51,148
B	FIELD ASSISTANT 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	BRUCE BECKMAN			\$97,656		\$0		\$19,978		\$8,489
B	UNISERV DIRECTOR 13C									\$126,123
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	RUTH BEIER			\$134,234		\$0		\$21,161		\$6,215
B	LABOR ECONOMIST									\$161,610

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	WILLIAM BELL			\$140,882		\$0	\$13,537	\$4,376	\$158,795	
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	DAVID BENDER			\$65,195		\$0	\$0		\$65,195	
B	ELECTRONIC DUPLICATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	38 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	CHRISTINE BERKY			\$55,376		\$0	\$84		\$55,460	
B	FIELD ASSISTANT 7J									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	38 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	JAMES BERRYMAN			\$139,255		\$0	\$13,516	\$6,406	\$159,177	
B	UNISERV DIRECTOR 3G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	4 %
A	NICOLE BIRKETT			\$51,887		\$0	\$441		\$52,328	
B	FIELD ASSISTANT 13A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	PATRICK BOLEN			\$124,937		\$0	\$27,810	\$2,246	\$154,993	
B	UNISERV DIRECTOR 13A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A	MICHAEL BOOTH			\$64,610		\$0	\$36		\$64,646	
B	PRODUCTION COORDINATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %

A	RANDY BORDEN			\$44,197	\$0	\$3,027		\$47,224		
B	UNISERV DIRECTOR 5EG									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A	BARBARA BORUCKI			\$63,351	\$0	\$6		\$63,357		
B	COMPUTER GRAPHIC DESIGNER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	PATRICIA BRAND			\$165,475	\$0	\$7,744		\$9,842	\$183,061	
B	DIRECTOR OF FINANCE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	14 %
A	JENNIFER BRESSETTE			\$40,903	\$0	\$1,310		\$42,213		
B	FIELD ASSISTANT 18B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	HELEN BRISH			\$126,528	\$0	\$16,781		\$2,962	\$146,271	
B	LO UNISERV DIRECTOR 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	12 %
A	JACKIE BULLARD			\$20,281	\$0	\$6		\$20,287		
B	BINDERY MACHINE OPERATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	SHARON BULLOCK			\$59,522	\$0	\$0		\$59,522		
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	GERTRUDE BUREN			\$55,838	\$0	\$141		\$55,979		
B	FIELD ASSISTANT 9BDC									
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	51 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	General Overhead	38 %	Schedule 19 Administration	10 %
A	TIMOTHY CADY			\$82,095		\$0	\$0	\$5,025		\$87,120
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BARBARA CAMERON			\$133,493		\$0	\$14,051	\$4,455		\$151,999
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	14 %
A	CHRISTINA CANFIELD			\$132,973		\$0	\$14,903	\$7,758		\$155,634
B	UNISERV SPECIAL PROJECT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	ROSEMARY CAREY			\$127,798		\$0	\$5,692	\$7,493		\$140,983
B	MANAGING EDITOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	JOYCE CASALE			\$73,353		\$0	\$7,403			\$80,756
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	19 %
A	DONICA CASH			\$57,388		\$0	\$9			\$57,397
B	MEA MEMBERSHIP PROCESSOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	MARY JANE CASSIDY			\$105,149		\$0	\$10,908	\$8,734		\$124,791
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	15 %
A	REBECCA CHARBENEAU			\$21,831		\$0	\$0			\$21,831
B	FIELD ASSISTANT 2BD									

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DEBRA CHEADLE									
B	MEAMBRSHIP COORDINATOR			\$63,622		\$0	\$9			\$63,631
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	KAREN CHERRY									
B	RESEARCH TECHNICIAN			\$66,577		\$0	\$23			\$66,600
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	FRANK CILOSKI									
B	UNISERV SPECIAL PROJECT			\$124,895		\$0	\$11,938	\$5,932		\$142,765
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	84 %
A	PAUL CISKE									
B	SNAP BARGAINER			\$11,438		\$0	\$0			\$11,438
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DENISE CLARITY									
B	RESEARCH TECHNICIAN			\$52,023		\$0	\$9			\$52,032
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	SUZANNE CLARK									
B	UNISERV DIRECTOR 8ABEF			\$137,432		\$0	\$13,705	\$7,549		\$158,686
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	22 %
A	KELLY CLINE									
B	ACCOUNTANT			\$66,844		\$0	\$9			\$66,853
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %

A	SHANTELL COATS			\$57,556		\$0		\$26				\$57,582
B	PUBLICATION SPECIALIST											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %		
A	VAN COLLINS			\$130,375		\$0		\$17,134		\$3,778		\$151,287
B	UNISERV DIRECTOR 11BE											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	8 %		
A	CHERYLL CONKLIN			\$168,421		\$0		\$16,943		\$6,564		\$191,928
B	CENTRAL ZONE DIRECTOR											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	22 %		
A	CAROLYN CORTRIGHT			\$60,477		\$0		\$3,507				\$63,984
B	N ZONE SECRETARY III											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %		
A	SHARON COWHERD			\$52,128		\$0		\$0				\$52,128
B	PAYROLL TECHICIAN											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %		
A	SUZANNE COX			\$52,654		\$0		\$18				\$52,672
B	L.O. FIELD ASSISTANT 7EFI											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	LISA COX			\$86,681		\$0		\$49				\$86,730
B	H/R ADMIN SPECIALIST											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %		
A	EDUARDA CRAIN			\$113,366		\$0		\$9,590		\$9,580		\$132,536
B	L.O. UNISERV DIRECTOR 7H											
C	MI EDUC ASSOC											
I	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19			

I	Representational Activities	58 %	Activities and Lobbying	0 %	Contributions	0 %	General Overhead	25 %	Administration	17 %
A	DAVID CRIM			\$135,200		\$0	\$24,941	\$7,404	\$167,545	
B	COMMUNICATIONS CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A	KATHRYN CRUTCHER			\$53,864		\$0	\$71		\$53,935	
B	FIELD ASSISTANT 7B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	WILLIAM CURTIS			\$125,673		\$0	\$14,576	\$2,883	\$143,132	
B	UNISERV DIRECTOR 15A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	6 %
A	SANDRA CUSTER			\$55,156		\$0	\$32		\$55,188	
B	FIELD ASSISTANT 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	LAURA DAUGHERTY			\$59,880		\$0	\$504		\$60,384	
B	FIELD ASSISTANT 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DEBRA DAWSEY			\$84,384		\$0	\$786		\$85,170	
B	LEGAL ADMIN SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	11 %
A	JODI DEVUYST			\$64,303		\$0	\$393		\$64,696	
B	FIELD ASSISTANT 6BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	SUZANNE DIETEL			\$87,187		\$0	\$26		\$87,213	
B	CREATIVE PROJ ASSOC MGR									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	DEBBIE DODSON									
B	MEA SECRETARY II			\$74,368	\$0	\$139			\$74,507	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	NACHE DUNCAN									
B	UNISERV DIRECTOR 5H			\$42,779	\$0	\$16,691			\$59,470	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	HENRY DUNGEY									
B	UNISERV DIRECTOR 9ABCD			\$132,026	\$0	\$9,827		\$7,600	\$149,453	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	6 %
A	CHRISTINE DUSICH									
B	UNISERV DIRECTOR 3D			\$97,460	\$0	\$12,842		\$3,698	\$114,000	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	12 %
A	GRETCHEN DZIADOSZ									
B	MEA EXECUTIVE DIRECTOR			\$190,196	\$0	\$18,184		\$6,758	\$215,138	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	18 %
A	MATTHEW EDGEELL									
B	UNISERV DIRECTOR 17B			\$51,104	\$0	\$9,029		\$7,977	\$68,110	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	31 %
A	KIMBERLY EDWARDS									
B	L.O. UNISERV DIRECTOR 7B			\$126,528	\$0	\$15,589		\$3,411	\$145,528	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	18 %

A	KRISTINE ENRIGHT									
B	PRODUCTION CLERK									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	TRACY EWALD									
B	L.O. FIELD ASSISTANT 11A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	JULIE FAIRCHILD									
B	FIELD ASSISTANT 12C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	MARCIA FELEGY									
B	LO UNISERV DIRECTOR 7EFI									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	DEBRA FEOLE-BOTTS									
B	FIELD ASSISTANT 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	THOMAS FERRIS									
B	CONST AMEND COORDINATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	THOMAS FETTE									
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	RICHARD FLYNN									
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and	7 %	Schedule 17 Contributions	0 %	Schedule 18 General	63 %	Schedule 19 Administration	8 %

	Activities		Lobbying				Overhead			
A	LISA FOLKINGA									
B	PAYROLL TECHICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	JOHN FOLSOM, JR									
B	UNISERV DIRECTOR 11BE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	12 %
A	BRIAN FOWLER									
B	PAYROLL TECHICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	TINA FOX									
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	31 %
A	PATRICK FURNER									
B	UNISERV DIRECTOR 5H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	7 %
A	JACKIE GANT									
B	LEGAL SERVICES ASSISTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	11 %
A	MIRIAM GARCIA									
B	ELECTRONIC COMM COOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	MARY GEARNS									
B	L.O. FIELD ASSISTANT 2ACE									
C	MI EDUC ASSOC									
			Schedule 16							

I	Schedule 15 Representational Activities	50 %	Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	BRADLEY GIBSON			\$107,016		\$0		\$14,754		\$6,486
B	UNISERV DIRECTOR 3D									\$128,256
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A	MELVINA GILLESPIE			\$97,036		\$0		\$30,185		\$746
B	UNISERV DIRECTOR 12C									\$127,967
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	19 %
A	EARL GRAEBER			\$34,372		\$0		\$1,988		\$605
B	UNISERV DIRECTOR 9A									\$36,965
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	6 %
A	MONICA GRAHAM			\$51,457		\$0		\$9		\$51,466
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	TABITHA GRAMES			\$45,617		\$0		\$234		\$45,851
B	FIELD ASSISTANT 15B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	ELI GRIER			\$125,379		\$0		\$14,515		\$5,105
B	LO UNISERV DIRECTOR 2ACE									\$144,999
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A	SANDRA GRIER-MCGARVEY			\$98,643		\$0		\$13,574		\$5,224
B	L.O. UNISERV DIRECTOR 10A									\$117,441
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	15 %
A	SHEILA GRIFFIN									

B	S ZONE SECRETARY III			\$64,565		\$0		\$343				\$64,908
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	BRUCE GRUSECKI			\$111,771		\$0		\$23,189		\$4,481		\$139,441
B	UNISERV DIRECTOR 15B											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	16 %		
A	KARI GUY			\$53,282		\$0		\$0				\$53,282
B	MEA SECRETARY II											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	11 %		
A	KIA HAGENS			\$101,985		\$0		\$13,154		\$6,301		\$121,440
B	UNISERV DIRECTOR 7K											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	18 %		
A	DEBRA HAHN			\$55,791		\$0		\$422				\$56,213
B	MEA SECRETARY II											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	DONALD HAKALA			\$11,820		\$0		\$0				\$11,820
B	SNAP BARGAINER											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	MARY HALLEY			\$103,294		\$0		\$17,501		\$5,482		\$126,277
B	UNISERV DIRECTOR 3G											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	23 %		
A	QIANA HARDEN			\$53,140		\$0		\$121				\$53,261
B	FIELD ASSISTANT 10D											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %		

A	JONATHAN HARMON									
B	STRATEGY & DEV COORD			\$122,784		\$0	\$16,108		\$6,401	\$145,293
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A	DAVID HARRELL									
B	UNISERV DIRECTOR 7G			\$21,053		\$0	\$1,934			\$22,987
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	14 %
A	JORDAN HARRIS									
B	L.O. UNISERV DIRECTOR 2BD			\$110,436		\$0	\$11,070		\$8,717	\$130,223
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	13 %
A	HELEN HART									
B	PROJECT MANAGER			\$102,036		\$0	\$249			\$102,285
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	MARCELLA HARTUNG									
B	UNISERV DIRECTOR 3AB			\$135,784		\$0	\$12,821		\$6,720	\$155,325
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	11 %
A	GERALD HAYMOND									
B	L.O. UNISERV DIRECTOR 7L			\$131,589		\$0	\$12,041		\$6,982	\$150,612
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	11 %
A	WENDY HEINIG									
B	UNISERV DIRECTOR 12C			\$132,520		\$0	\$26,298		\$8,709	\$167,527
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	9 %
A	CARY HEINZ									
B	SNAP BARGAINER			\$71,486		\$0	\$1,095			\$72,581
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	40 %	Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	General Overhead	35 %	Schedule 19 Administration	23 %
A	PATRICIA HELMER			\$60,883		\$0	\$488	\$61,371		
B	E ZONE SECRETARY III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	MARY HENSON			\$128,396		\$0	\$13,102	\$5,796		\$147,294
B	UNISERV DIRECTOR EZHZ									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	22 %
A	LINDA HINESMAN			\$55,363		\$0	\$259	\$55,622		
B	FIELD ASSISTANT 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	FRAN HISER			\$59,522		\$0	\$283	\$59,805		
B	FIELD ASSISTANT 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	BARBRA HITCHCOCK			\$81,580		\$0	\$930	\$82,510		
B	HUMAN RES SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	SUSAN HOARD			\$11,750		\$0	\$0	\$0		\$11,750
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DANIEL HOEKENGA			\$134,308		\$0	\$15,174	\$4,502		\$153,984
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	2 %
A	RICHARD HOGERHEIDE			\$118,273		\$0	\$18,336	\$8,958		\$145,567
B	UNISERV DIRECTOR 10D									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	17 %
A	SHARON HSU			\$20,008		\$0	\$23			\$20,031
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	KATHLEEN HUGHSON			\$85,999		\$0	\$476			\$86,475
B	FIELD ASSISTANT 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	DANNY HUNT			\$52,053		\$0	\$6			\$52,059
B	CREATIVE PROJ TEAM ASSIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	SUSAN HURST			\$60,313		\$0	\$747			\$61,060
B	FIELD ASSISTANT 13B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	MICHELE ISRAEL			\$127,647		\$0	\$12,913	\$7,050	\$147,610	
B	UNISERV DIRECTOR 6BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	9 %
A	JODY JAEGER			\$60,137		\$0	\$1,821			\$61,958
B	FIELD ASSISTANT 17B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	SHARON JANES			\$41,239		\$0	\$45			\$41,284
B	MEA SECRETARY III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %

A	JODY JARVI			\$59,522		\$0		\$900		\$60,422
B	FIELD ASSISTANT 17C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	JOANNE JOHNSON			\$58,075		\$0	\$814			\$58,889
B	FIELD ASSISTANT 18A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	SHARON JONES			\$11,605		\$0	\$0			\$11,605
B	L.O. FIELD ASSISTANT 6C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	SHARRI JUSTICE			\$42,085		\$0	\$19			\$42,104
B	FIELD ASSISTANT 6BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	MELISSA KALE			\$67,225		\$0	\$279			\$67,504
B	FINANCE SYS SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	KEVIN KARPINSKI			\$132,637		\$0	\$12,697	\$6,410		\$151,744
B	UNISERV DIRECTOR 8ABEF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	12 %
A	TONYA KARPINSKI			\$136,166		\$0	\$19,242	\$4,010		\$159,418
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	19 %
A	MICHELLE KAZENKO			\$56,303		\$0	\$9			\$56,312
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Activities and Lobbying	2 %	Contributions	0 %	General Overhead	89 %	Administration	9 %
A	LINDA KEWAY			\$141,708		\$0	\$11,977	\$8,625		\$162,310
B	UNISERV DIRECTOR 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	13 %
A	ANA KINNISON			\$131,665		\$0	\$11,747	\$7,436		\$150,848
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	8 %
A	NANCY KLINGBEIL			\$12,500		\$0	\$39			\$12,539
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	GLORIA KLYCE			\$62,786		\$0	\$112			\$62,898
B	FIELD ASSISTANT 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	NANCY KNIGHT			\$145,587		\$0	\$11,143	\$6,822		\$163,552
B	ANTI-PRIV ORG CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	6 %
A	KAREN KOLB			\$113,735		\$0	\$20,370	\$5,754		\$139,859
B	UNISERV DIRECTOR 13B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	15 %
A	NANCY KOZIOL			\$111,216		\$0	\$1,120	\$3,589		\$115,925
B	UNISERV DIRECTOR 2BD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	KEVIN KRUGER			\$11,750		\$0	\$0			\$11,750
B	SNAP BARGAINER									

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DENNIS KUBAS									
B	UNISERV DIRECTOR 17B			\$97,507		\$0	\$33,452		\$0	\$130,959
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	19 %
A	WILLIAM KUIPER, JR									
B	HIGH PRIORITY DIST COORD			\$137,702		\$0	\$40,045		\$6,776	\$184,523
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	14 %
A	JEANETTE KUTCHEY									
B	L.O. FIELD ASSISTANT 7H			\$27,843		\$0	\$0			\$27,843
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	ROBERT KWIATKOSKI									
B	UNISERV DIRECTOR 14BC			\$117,407		\$0	\$21,393		\$6,930	\$145,730
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	6 %
A	SHERI LAIDLAW									
B	L.O. FIELD ASSISTANT 3C			\$69,327		\$0	\$26			\$69,353
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	TERRENCE LAJEUNESSE									
B	UNISERV DIRECTOR 18A			\$110,848		\$0	\$14,787		\$5,482	\$131,117
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	20 %
A	ANGELA LANCZYNSKI									
B	MEA PORGRAMMER ANALYST			\$55,631		\$0	\$133			\$55,764
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %

A	DIANE LANGAN			\$133,368		\$0		\$9,795		\$6,347		\$149,510	
B	UNISERV DIRECTOR 4C												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	10 %			
A	CURTIS LANGE			\$139,369		\$0		\$7,833		\$11,179		\$158,381	
B	L.O. UNISERV DIRECTOR 6C												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	3 %			
A	ROBIN LANGLEY			\$168,598		\$0		\$18,424		\$5,596		\$192,618	
B	SOUTHERN ZONE DIRECTOR												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	16 %			
A	MARTIN LANKFORD			\$140,324		\$0		\$17,920		\$9,326		\$167,570	
B	DIR FIELD SVCS SUPPORT												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	15 %			
A	DEBORAH LARSON			\$96,813		\$0		\$19,947		\$6,763		\$123,523	
B	UNISERV DIRECTOR 14A												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	22 %			
A	DAWN LENZ			\$42,877		\$0		\$53				\$42,930	
B	FIELD ASSISTANT 7EFI												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %			
A	ADA LEWIS			\$50,928		\$0		\$13,318		\$930		\$65,176	
B	UNISERV DIRECTOR 13A												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %			
A	MARY LIEBERMAN			\$116,503		\$0		\$17,855		\$5,260		\$139,618	
B	UNISERV DIRECTOR 14BC												
C	MI EDUC ASSOC												
I	Schedule 15 Representational	65 %	Schedule 16 Political	3 %	Schedule 17	0 %	Schedule 18 General	22 %	Schedule 19	10 %			

	Activities		Activities and Lobbying		Contributions		Overhead		Administration	
A	SHELLIE LONG				\$86,503		\$0	\$86		\$86,589
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	31 %
A	RICHARD LONG				\$137,511		\$0	\$9,225	\$6,037	\$152,773
B	ATTORNEY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	15 %
A	DAVID LUTTIG				\$97,625		\$0	\$138		\$97,763
B	ASSOCIATE MANAGER PAYROLL									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	GAYLE LYCOS				\$58,304		\$0	\$1,818	\$1,264	\$61,386
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	THERESA MAC NICOL				\$67,440		\$0	\$493		\$67,933
B	MULTI MEDIA SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	DANIEL MADEJCZYK				\$134,752		\$0	\$18,497	\$3,941	\$157,190
B	UNISERV DIRECTOR 5D9F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	4 %
A	NORA MARTINEZ				\$56,635		\$0	\$74		\$56,709
B	FIELD ASSISTANT 11BE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	CONNIE MARTINEZ				\$62,257		\$0	\$208		\$62,465
B	FIELD ASSISTANT 3G									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DANIEL MAZUCA			\$57,245		\$0	\$6			\$57,251
B	MAILROOM COORDINATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	APRIL MAZZONI			\$53,991		\$0	\$9			\$54,000
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	DANIEL MCCARTHY			\$109,865		\$0	\$7,531			\$117,396
B	UNISERV DIRECTOR 7EFI									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	13 %
A	PHYLLIS MCCOY			\$18,500		\$0	\$8			\$18,508
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	CYNTHIA MCCURTIS			\$83,461		\$0	\$19			\$83,480
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	31 %
A	DAVID MICHELSON			\$138,158		\$0	\$32,686	\$7,425	\$178,269	
B	FIELD BASED LOBBYIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	0 %
A	MARK MIDDLEWOOD			\$130,757		\$0	\$10,322	\$6,627	\$147,706	
B	UNISERV DIRECTOR 7EFI									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	12 %
A	JOHN MIERZ									

B	UNISERV DIRECTOR 9GH			\$15,000		\$0		\$168				\$15,168
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	15 %		
A	ANNIE MILLER			\$42,416		\$0		\$0				\$42,416
B	L.O. FIELD ASSISTANT 7G											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	DIANA MILLER			\$62,257		\$0		\$52				\$62,309
B	FIELD ASSISTANT 4AB											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	CINDY MILLER			\$71,132		\$0		\$695				\$71,827
B	FIELD ASSISTANT 13/9											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %		
A	FRANK MONGENE			\$118,292		\$0		\$13,998		\$8,342		\$140,632
B	UNISERV DIRECTOR 17C											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	6 %		
A	LAURIE MOORE			\$125,379		\$0		\$4,314		\$14,968		\$144,661
B	L.O.UNISERV DIRECTOR 7G											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	PAUL MORRISON			\$121,505		\$0		\$11,451		\$7,632		\$140,588
B	L.O. UNISERV DIRECTOR 3C											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	10 %		
A	NANCY MORROW			\$60,406		\$0		\$554				\$60,960
B	C ZONE SECRETARY III											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and	4 %	Schedule 17 Contributions	0 %	Schedule 18 General	33 %	Schedule 19 Administration	13 %		

	Activities		Lobbying				Overhead			
A	RITA MORSE				\$59,611	\$0	\$48			\$59,659
B	FIELD ASSISTANT 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	CALVIN MOTT				\$126,552	\$0	\$18,680			\$146,165
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	7 %
A	JAMES MUNROE				\$174,224	\$0	\$13,933			\$196,774
B	EASTERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	7 %
A	JEFFREY MURPHY				\$133,541	\$0	\$10,548			\$150,930
B	ATTORNEY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	10 %
A	KRISTY MURRAY				\$24,120	\$0	\$0			\$24,120
B	L.O. FIELD ASSISTANT 6BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	RONDY MURRAY				\$135,994	\$0	\$19,118			\$157,521
B	UNISERV DIRECTOR 10F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	ELEANOR MUSTAFA				\$63,678	\$0	\$19			\$63,697
B	MEA SECRETARY III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A	LINDA MYERS				\$148,952	\$0	\$8,840			\$165,468
B	CURRICULUM SPEC CONSULT									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	75 %
A	TIMOTHY NENDORF			\$76,458		\$0	\$19,659			\$96,117
B	UNISERV DIRECTOR 4AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	2 %
A	ELISABETH NEWTON			\$65,253		\$0	\$9			\$65,262
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	DONALD NOBLE			\$139,968		\$0	\$30,284	\$7,618		\$177,870
B	CAMPAIGN CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	67 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A	DOUGLAS NORTON			\$12,500		\$0	\$0			\$12,500
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	PATRICIA NOTHAFT			\$47,758		\$0	\$0			\$47,758
B	L.O. FIELD ASSISTANT 7BL									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	JENNIFER NOWACZOK-MILLER			\$113,128		\$0	\$14,724	\$4,276		\$132,128
B	L.O. UNISERV DIRECTOR 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	KATHLEEN OAKES			\$130,430		\$0	\$18,781	\$7,625		\$156,836
B	UNISERV DIRECTOR 9-9/13									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	10 %
A	JEANNE O'CALLAGHAN									

B	UNISERV DIRECTOR 16A			\$23,766		\$0		\$27				\$23,793
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	9 %		
A	GEZELLE OLIVER			\$130,609		\$0		\$12,778		\$4,492		\$147,879
B	UNISERV DIRECTOR 9ABCD											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	10 %		
A	MICHAEL OSTERTAG			\$54,935		\$0		\$21				\$54,956
B	BOOKKEEPER II											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %		
A	SANDRA PAESENS			\$68,532		\$0		\$2,891				\$71,423
B	UNISERV DIRECTOR 3G											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	22 %		
A	SHAWN PAIGE			\$13,974		\$0		\$0				\$13,974
B	MEA PROGRAMMER ANALYST											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %		
A	STEPHEN PARKER			\$80,059		\$0		\$9				\$80,068
B	MEA PROGRAMMER ANALYST											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %		
A	RONALD PARKINSON			\$136,530		\$0		\$19,608		\$7,504		\$163,642
B	UNISERV DIRECTOR 12D											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	14 %		
A	PATRICK PASTULA			\$11,250		\$0		\$41				\$11,291
B	SNAP BARGAINER											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		

			Lobbying							
A	KATREENA PATTERSON									
B	UNISERV DIRECTOR 7G			\$33,759		\$0	\$40			\$33,799
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	RULESHA PAYNE									
B	UNISERV DIRECTOR 8G			\$118,987		\$0	\$23,927		\$3,132	\$146,046
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	SHARON PENPRASE									
B	FIELD ASSISTANT 12B			\$59,197		\$0	\$0			\$59,197
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	LYNN PETERS									
B	FIELD ASSISTANT 14A			\$10,423		\$0	\$880			\$11,303
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	JUNE PETTYPLACE									
B	UNISERV DIRECTOR 8C			\$109,242		\$0	\$21,716		\$6,312	\$137,270
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	15 %
A	JOYCE PHELPS									
B	CONST AMEND STAFF			\$136,619		\$0	\$26,374		\$7,016	\$170,009
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	75 %
A	MARY PHILLIPS									
B	HUMAN RES SPECIALIST			\$98,859		\$0	\$8			\$98,867
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	COURTNEY PIERCE									
B	HUMAN RES GENERALIST			\$98,097		\$0	\$105			\$98,202
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	0 %	Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	General Overhead	85 %	Schedule 19 Administration	0 %	
A	CHRISTINE PIGGOTT			\$89,893		\$0		\$130		\$90,023	
B	ADMINISTRATIVE SPECIALIST										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %	
A	HARRIET POCH			\$72,913		\$0		\$318		\$73,231	
B	FIELD ASSISTANT 14A										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %	
A	MICHELLE POLLOK			\$128,567		\$0		\$13,849		\$4,008	
B	UNISERV DIRECTOR 3F									\$146,424	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %	
A	ERVIN PRATT			\$123,277		\$0		\$19,302		\$9,229	
B	UNISERV DIRECTOR 9GH									\$151,808	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %	
A	TANYA PRATT			\$138,496		\$0		\$18,772		\$8,445	
B	UNISERV DIRECTOR 10BCE									\$165,713	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	16 %	
A	DOUGLAS PRATT			\$167,175		\$0		\$18,645		\$4,151	
B	PUBLIC AFFAIRS DIRECTOR									\$189,971	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %	
A	CAROL PRICE			\$29,081		\$0		\$0		\$29,081	
B	MEA SECRETARY II										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %	
A	BONNIE PRIDEAUX			\$62,257		\$0		\$542		\$62,799	
B	FIELD ASSISTANT 16A										

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	ARTHUR PRZYBYLOWICZ									
B	MEA GENERAL COUNSEL			\$220,385		\$0	\$16,013		\$7,413	\$243,811
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	22 %
A	GEORGE PRZYGODSKI									
B	UNISERV DIRECTOR 5AB			\$105,239		\$0	\$14,578		\$6,598	\$126,415
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	9 %
A	JENNIFER PUTNEY									
B	L.O. FIELD ASSISTANT 6E			\$37,040		\$0	\$0			\$37,040
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DENISE PYLE									
B	UNISERV DIRECTOR 5EG			\$126,927		\$0	\$17,262		\$4,910	\$149,099
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	DONETTE RAMEY									
B	MEA PROGRAMMER ANALYST			\$90,837		\$0	\$507			\$91,344
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	JOHN RAUCHMAN									
B	L.O. FIELD ASSISTANT 6A			\$40,645		\$0	\$0			\$40,645
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DONNIE REEVES									
B	UNISERV DIRECTOR 3F			\$135,598		\$0	\$10,897		\$6,293	\$152,788
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	8 %

A	SANDRA RICCARDI			\$60,440		\$0		\$15				\$60,455
B	L.O. FIELD ASSISTANT 7B											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %		
A	CHARLES RICHARDSON			\$131,330		\$0		\$6,856		\$4,665		\$142,851
B	UNISERV DIRECTOR 8ABEF											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	10 %		
A	MONICA RITCHIE			\$56,620		\$0		\$71				\$56,691
B	MEA SECRETARY III											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %		
A	DEBRA ROBERTS			\$26,749		\$0		\$0				\$26,749
B	FIELD ASSISTANT 10A											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %		
A	CHERYL ROBINSON			\$117,557		\$0		\$0		\$170		\$117,727
B	L.O. UNISERV DIRECTOR 2L											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	9 %		
A	SUSAN RUTHERFORD			\$98,452		\$0		\$9,829		\$8,955		\$117,236
B	L.O. UNISERV DIRECTOR 11A											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	22 %		
A	NANCY RUTKOWSKI			\$83,018		\$0		\$30,561				\$113,579
B	L.O. UNISERV DIRECTOR 7A											
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	10 %		
A	JOSEPH RYAN			\$23,908		\$0		\$0		\$1,457		\$25,365
B	UNISERV DIRECTOR 5CF											
C	MI EDUC ASSOC											
I	Schedule 15		Schedule 16				Schedule 18					

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	100 %	Schedule 19 Administration	0 %	
A	STACY SAARI			\$58,843		\$0		\$120		\$58,963	
B	FIELD ASSISTANT 8G										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %	
A	KEITH SAUTER			\$14,402		\$0		\$74		\$14,476	
B	INTERN										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	21 %	
A	MANDY SCHAFFER			\$53,535		\$0		\$9		\$53,544	
B	BOOKKEEPER II										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %	
A	GAIL SCHMIDT			\$62,257		\$0		\$0		\$62,257	
B	FIELD ASSISTANT 12D										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %	
A	MICHAEL SCHROEDER			\$137,547		\$0		\$9,388		\$5,452	
B	UNISERV DIRECTOR 5CF										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %	
A	RICHARD SCHULTZ			\$110,145		\$0		\$7,124		\$5,836	
B	UNISERV DIRECTOR 9ABCD										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	4 %	
A	TROY SCOTT			\$119,687		\$0		\$15,582		\$5,880	
B	UNISERV DIRECTOR										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	19 %	
A	AARON SHEPOSH			\$130,769		\$0		\$10,130		\$4,909	
B	UNISERV DIRECTOR 7J										
C	MI EDUC ASSOC										

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	5 %
A	TRACY SINK									
B	FIELD ASSISTANT 12C			\$59,880		\$0	\$272			\$60,152
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	STUART SKAUGE									
B	UNISERV DIRECTOR 17A			\$111,541		\$0	\$16,488		\$3,456	\$131,485
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	11 %
A	JABARI SMITH									
B	UNISERV DIRECTOR 12C			\$25,350		\$0	\$9,242			\$34,592
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	19 %
A	TIMOTHY SMITH									
B	UNISERV DIRECTOR 13/9			\$33,272		\$0	\$7,129			\$40,401
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	BEVERLY SMITH									
B	FIELD ASSISTANT 5CF			\$59,522		\$0	\$189			\$59,711
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	STEVEN SMITH									
B	UNISERV DIRECTOR 18B			\$132,561		\$0	\$21,936		\$4,101	\$158,598
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	11 %
A	GREGORY SNYDER									
B	PROJECT MANAGER			\$96,591		\$0	\$709			\$97,300
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %

A	MELISSA SORTMAN									
B	UNISERV DIRECTOR 8H			\$131,637	\$0	\$18,522	\$5,837	\$155,996		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	21 %
A	TRACY STABLEIN-BROOKS									
B	L.O. UNISERV DIRECTOR 6E			\$126,528	\$0	\$13,142	\$6,741	\$146,411		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	10 %
A	DAVID STAFFORD									
B	FIELD BASED LOBBYIST			\$139,358	\$0	\$21,076	\$9,361	\$169,795		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %
A	GREGORY STEIMEL									
B	RESEARCH CONSULTANT			\$135,733	\$0	\$17,578	\$10,441	\$163,752		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	3 %
A	MICHAEL STEPHENS									
B	SNAP BARGAINER			\$10,213	\$0	\$240	\$249	\$10,702		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	CYNTHIA STIFF									
B	FIELD ASSISTANT EZHZ			\$51,050	\$0	\$48		\$51,098		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DEBORAH STRACHAN									
B	ADMINISTRATIVE SPECIALIST			\$90,334	\$0	\$242		\$90,576		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	31 %
A	SAUN STROBEL									
B	L.O. UNISERV DIRECTOR 12A			\$109,946	\$0	\$18,661	\$1,762	\$130,369		
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16 Political		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	59 %	Activities and Lobbying	2 %	Contributions	0 %	General Overhead	26 %	Administration	13 %
A	WILLIE SUBER			\$133,848		\$0	\$17,470	\$3,199	\$154,517	
B	UNISERV DIRECTOR 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	15 %
A	GIL SUZOR			\$135,389		\$0	\$13,395	\$5,288	\$154,072	
B	UNISERV DIRECTOR 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	6 %
A	JERRY SWARTZ			\$24,206		\$0	\$2,577		\$26,783	
B	UNISERV DIRECTOR-LANSING									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	15 %
A	RENEE SZURNA			\$119,416		\$0	\$11,901	\$5,726	\$137,043	
B	STRATEGY & DEV COORD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %
A	JESSICA SZYPERSKI			\$56,209		\$0	\$24		\$56,233	
B	FIELD ASSISTANT 10BCE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	MARY TABONE			\$49,350		\$0	\$0		\$49,350	
B	LO FIELD ASSISTANT 2C/7D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	CRISTI TARDANI			\$73,632		\$0	\$636		\$74,268	
B	FIELD ASSISTANT 13CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	KATHERINE TELMA			\$56,256		\$0	\$206		\$56,462	
B	FIELD ASSISTANT 15A									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	14 %
A	BOBBY THOMAS			\$135,349		\$0	\$5,273	\$3,588		\$144,210
B	UNISERV DIRECTOR 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	0 %
A	JENNIFER TOBEL			\$59,600		\$0	\$58			\$59,658
B	FIELD ASSISTANT 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	KIMBERLY TOMAN			\$149,044		\$0	\$7,712	\$9,740		\$166,496
B	CONTROLLER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A	JON TOPPEN			\$105,926		\$0	\$19,744	\$5,011		\$130,681
B	UNISERV DIRECTOR 9E/913									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	8 %
A	HEATHER TRAXLER			\$45,077		\$0	\$90			\$45,167
B	FIELD ASSISTANT 8H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DOREEN TREVENA			\$54,632		\$0	\$57			\$54,689
B	FIELD ASSISTANT 8ABEF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	KATHLEEN TRONGO			\$98,667		\$0	\$17,233	\$2,459		\$118,359
B	L.O. UNISERV DIRECTOR 6BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	18 %
A	KATHLEEN TUCKER									

B	UNISERV DIRECTOR 12C			\$42,582		\$0		\$0		\$4,470		\$47,052	
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JENNIFER URIVEZ			\$54,941		\$0		\$9				\$54,950	
B	ACCOUNTANT												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %			
A	NANCY VALENTA			\$131,421		\$0		\$15,377		\$5,344		\$152,142	
B	UNISERV DIRECTOR 9GH												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	9 %			
A	SUSAN VOLLMUTH			\$56,618		\$0		\$211				\$56,829	
B	FIELD ASSISTANT 8ABEF												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %			
A	GAYLE VOSS			\$86,773		\$0		\$353				\$87,126	
B	FIELD ASSISTANT 9E-9/13												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %			
A	MARK WALTON			\$10,887		\$0		\$0		\$0		\$10,887	
B	SNAP BARGAINER												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %			
A	LAURIE WALTON			\$62,322		\$0		\$22				\$62,344	
B	L.O. FIELD ASSISTANT 7A												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %			
A	MELANIE WALTZ			\$109,689		\$0		\$16,913		\$3,849		\$130,451	
B	UNISERV DIRECTOR 9F												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General	34 %	Schedule 19 Administration	15 %			

	Activities		Lobbying				Overhead			
A	JOSEPH WASHINGTON									
B	UNISERV DIRECTOR 9ABCD			\$94,626		\$0	\$24,992			\$119,618
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	16 %
A	CHARLES WATSON									
B	ACCOUNTANT			\$78,944		\$0	\$9			\$78,953
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	MICHELLE WEAVER									
B	FIELD ASSISTANT 9GH			\$59,652		\$0	\$49			\$59,701
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	FREYA WEBERMAN									
B	UNISERV DIRECTOR 8ABEF			\$78,852		\$0	\$16,001	\$2,819		\$97,672
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	11 %
A	ANDREW WENTZ									
B	PAYROLL/BENEFITS COORD			\$57,878		\$0	\$25			\$57,903
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	9 %
A	TARA WILBUR									
B	UNISERV DIRECTOR 4AB			\$104,936		\$0	\$12,146	\$6,422		\$123,504
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	12 %
A	DOUGLAS WILCOX									
B	ATTORNEY			\$133,519		\$0	\$8,336	\$8,422		\$150,277
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	18 %
A	YVONNE WILLIAMS									
B	NORTHERN ZONE DIRECTOR			\$171,950		\$0	\$25,891	\$3,500		\$201,341
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	34 %
A	ROSS WILSON			\$174,122	\$0	\$7,226	\$10,015	\$191,363		
B	CONTROLLER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A	KIMBERLY WOLCOTT			\$56,850	\$0	\$266		\$57,116		
B	FIELD ASSISTANT 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	MICHELLE WOZNICKI			\$58,319	\$0	\$38		\$58,357		
B	FIELD ASSISTANT 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
A	DANIEL ZARIMBA			\$142,212	\$0	\$10,837	\$8,270	\$161,319		
B	UNISERV DIRECTOR 8ABEF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	9 %
A	LUANN ZORN			\$53,643	\$0	\$117		\$53,760		
B	FIELD ASSISTANT 7K									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$374,530		\$5,679	\$2,788	\$382,997		
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	15 %
Total Employee Disbursements				\$25,648,687	\$0	\$2,139,790	\$826,791	\$28,615,268		
Less Deductions										
Net Disbursements								\$28,615,268		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	84,031	Yes
ESP	33,234	Yes
Life	4	Yes
Student	1,594	No
Associate	136	No
Retired	32,772	No
Members	151,771	
Agency Fee Payers*	606	
Total Members/Fee Payers	152,377	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,608,583
2. Named Payer Non-itemized Receipts	\$105,266
3. All Other Receipts	\$27,786,337
4. Total Receipts	\$39,500,186

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$293,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$50,518
5. All Other Disbursements	\$80,967
6. Total Disbursements	\$424,485

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,001,837
2. Named Payee Non-itemized Disbursements	\$480,216
3. To Officers	\$8,718
4. To Employees	\$11,590,102
5. All Other Disbursements	\$207,477
6. Total Disbursements	\$15,288,350

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,815,465
2. Named Payee Non-itemized Disbursements	\$2,707,990
3. To Officers	\$356,804
4. To Employees	\$11,892,522
5. All Other Disbursements	\$33,078,006
6. Total Disbursements	\$50,850,787

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$501,050
2. Named Payee Non-itemized Disbursements	\$100,645
3. To Officers	\$48,298
4. To Employees	\$1,660,249
5. All Other Disbursements	\$2,533,040
6. Total Disbursement	\$4,843,282

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$592,323
2. Named Payee Non-itemized Disbursements	\$996,240
3. To Officers	\$365,063
4. To Employees	\$3,421,907
5. All Other Disbursements	\$1,101,296
6. Total Disbursements	\$6,476,829

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)			
Auto Owners Insurance Box 30510	Purpose (C)	Date (D)	Amount (E)

Lansing MI 48909-8160	Refund workers comp overpmt	12/22/2011	\$12,477
	Debra Roberts Claim Loss	07/09/2012	\$11,284
	Total Itemized Transactions		\$23,761
	Total Non-Itemized Transactions		\$20,505
Type or Classification (B)	Total of All Transactions		\$44,266
Insurance			

Name and Address (A)			
Central Michigan University	Purpose (C)	Date (D)	Amount (E)
218 N Main St	Total Itemized Transactions		\$0
Freeland	Total Non-Itemized Transactions		\$6,000
MI	Total of All Transactions		\$6,000
48623-0000			
Type or Classification (B)			
Vendor			

Name and Address (A)			
Hilton Washington DC	Purpose (C)	Date (D)	Amount (E)
1919 Connecticut Ave NW	NEA ESP Conference room refunds	01/03/2012	\$5,446
Washington	Total Itemized Transactions		\$5,446
DC	Total Non-Itemized Transactions		\$0
20009-0000	Total of All Transactions		\$5,446
Type or Classification (B)			
Vendor			

Name and Address (A)			
Jonathan Fielbrandt	Purpose (C)	Date (D)	Amount (E)
5929 Misty Hill Ct	BPA Conference registrations	01/10/2012	\$5,400
Clarkston	Total Itemized Transactions		\$5,400
MI	Total Non-Itemized Transactions		\$527
48346-0000	Total of All Transactions		\$5,927
Type or Classification (B)			
Union			

Name and Address (A)			
Lee & Correll Law Offices	Purpose (C)	Date (D)	Amount (E)
Suite 113	Settlement	09/09/2011	\$86,760
24901 Northwestern Hwy	Total Itemized Transactions		\$86,760
Southfield	Total Non-Itemized Transactions		\$0
MI	Total of All Transactions		\$86,760
48075-0000			
Type or Classification (B)			
Attorney			

Name and Address			
------------------	--	--	--

(A)			
Lexington Insurance Co P.O. Box 2017	Purpose (C)	Date (D)	Amount (E)
Jersey City NJ 07303-2017	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,804
	Total of All Transactions		\$9,804
Type or Classification (B)			
Insurance			

Name and Address (A)			
Lu Battaglieri	Purpose (C)	Date (D)	Amount (E)
15403 Club Course Dr Bath MI 48808-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,777
	Total of All Transactions		\$6,777
Type or Classification (B)			
Employee			

Name and Address (A)			
MEA 10-D Coordinating Council	Purpose (C)	Date (D)	Amount (E)
5095 Exchange Dr Flint MI 48507-0000	Closed bank account - Wrong ID#	10/14/2011	\$5,009
	Total Itemized Transactions		\$5,009
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,009
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA Financial Services Inc 1480 Kendale Blvd East Lansing MI 48826-0000	VOICE Advertising Fees	01/31/2012	\$6,000
	VOICE Advertising Fees	02/28/2012	\$6,000
	VOICE Advertising Fees	04/30/2012	\$6,000
	Marketing Services	09/30/2011	\$15,833
	Marketing Services	10/31/2011	\$15,833
	Marketing Services	11/30/2011	\$15,833
	Marketing Services	12/31/2011	\$15,833
	Marketing Services	01/31/2012	\$15,833
	Marketing Services	02/29/2012	\$15,833
	Marketing Services	03/31/2012	\$50,837
	Marketing Services	04/30/2012	\$15,833
	Marketing Services	05/31/2012	\$15,833
	Marketing Services	06/30/2012	\$15,833
	Marketing Services	07/31/2012	\$15,833
	Marketing Services	08/31/2012	\$15,833
	Shared Service Fees	09/30/2011	\$36,003
Type or Classification (B)			
Vendor			

Shared Service Fees	10/31/2011	\$80,165
Shared Service Fees	11/30/2011	\$41,828
Shared Service Fees	12/31/2011	\$21,004
Shared Service Fees	01/31/2012	\$26,886
Shared Service Fees	02/29/2012	\$37,264
Shared Service Fees	03/31/2012	\$60,733
Shared Service Fees	04/30/2012	\$39,935
Shared Service Fees	05/31/2012	\$35,917
Shared Service Fees	06/30/2012	\$49,084
Shared Service Fees	07/31/2012	\$40,952
VOICE Advertising Fees	10/31/2011	\$6,000
Total Itemized Transactions		\$718,771
Total Non-Itemized Transactions		\$1,583
Total of All Transactions		\$720,354

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn 1475 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2011	\$16,667
	Marketing Services	10/31/2011	\$2,898,685
	Marketing Services	11/30/2011	\$16,667
	Marketing Services	12/31/2011	\$16,667
	Marketing Services	01/31/2012	\$16,667
	Marketing Services	02/29/2012	\$16,667
	Marketing Services	03/31/2012	\$16,667
	Marketing Services	04/30/2012	\$16,667
	Marketing Services	05/31/2012	\$16,667
	Marketing Services	06/30/2012	\$16,667
Type or Classification (B) Vendor	Marketing Services	07/31/2012	\$16,667
	Marketing Services	08/31/2012	\$16,667
	Shared Service Fees	09/30/2011	\$105,594
	Shared Service Fees	10/31/2011	\$172,259
	Shared Service Fees	11/30/2011	\$89,608
	Shared Service Fees	12/31/2011	\$93,810
	Shared Service Fees	01/31/2012	\$88,058
	Shared Service Fees	02/29/2012	\$73,999
	Shared Service Fees	03/31/2012	\$113,875
	Shared Service Fees	04/30/2012	\$96,341
	Shared Service Fees	05/31/2012	\$125,018
	Shared Service Fees	06/30/2012	\$100,450
	Shared Service Fees	07/31/2012	\$112,207
	VOICE Advertising Fees	10/31/2011	\$9,000
	VOICE Advertising Fees	01/31/2012	\$9,000
	VOICE Advertising Fees	02/28/2012	\$9,000
	VOICE Advertising Fees	04/30/2012	\$9,000
	Field representative rent	06/30/2012	\$184,954
	Scholarship fund contribution	02/28/2012	\$5,000
	Total Itemized Transactions		\$4,479,195
	Total Non-Itemized Transactions		\$4,082

		Total of All Transactions	\$4,483,277
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street, NW Washington DC 20036-0000	July Legal Services	09/13/2011	\$89,427
	August Legal Services	10/11/2011	\$98,587
Type or Classification (B)	September Legal Services	11/07/2011	\$86,410
	October Legal Services & ESSA	12/07/2011	\$69,244
Union	November Legal Services	01/10/2012	\$97,118
	December Legal Services	02/06/2012	\$57,916
	January Legal Services	03/07/2012	\$76,104
	February Legal Services	04/06/2012	\$131,235
	March Legal Services	05/07/2012	\$96,031
	April Legal Services	06/06/2012	\$112,327
	May Legal Services	07/10/2012	\$113,256
	June Legal Services	08/08/2012	\$129,789
	1st Q Uniserv Subsidy	09/21/2011	\$985,127
	2nd Q Uniserv Subsidy	12/08/2011	\$987,971
	3rd Q Uniserv Subsidy	06/14/2012	\$877,858
	4th Q Uniserv Subsidy & Rebate	06/15/2012	\$719,728
	Grant - ESP Privatization Video Project	06/19/2012	\$10,000
	Grant - Legislative Crisis Assistance	10/26/2011	\$50,000
	Grant - MEAPEP Issue Advertising	10/26/2011	\$425,000
	Grant - MEAPEP Progress MI	12/14/2011	\$150,000
	Grant - Advertising Assistance	01/26/2012	\$308,000
	11/12 Cooperative Agreement	03/20/2012	\$63,500
	11/12 Cooperative Agreement	06/13/2012	\$63,500
	State Student Rebate	06/15/2012	\$5,665
	Grant - E-Dues Enrollment Campaign	08/24/2012	\$50,000
	Total Itemized Transactions		\$5,853,793
	Total Non-Itemized Transactions		\$31,659
	Total of All Transactions		\$5,885,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Fire Insurance Co 625 Liberty Avenue Pittsburgh PA 15222-0000	Embezzlement - 6F field office	06/26/2012	\$10,051
	Total Itemized Transactions		\$10,051
Type or Classification (B)	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,051
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
School Employees Assn Suite 030 800 Ellis Road Muskegon MI 49441-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,940

Type or Classification (B)	Total of All Transactions	\$5,940
Union		

Name and Address (A)			
South Oakland MEA/NEA Suite 100 17500 W Eleven Mile Rd Lathrup Village MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
	SPARKS training refund	10/17/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$4,940
Type or Classification (B)	Total of All Transactions		\$9,940
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street - Retiree Services P.O. Box 550868	SRO Admin fees from plan assets	03/07/2012	\$134,112
	SRO Admin fees from plan assets	03/28/2012	\$51,819
Jacksonville FL 32255-0868	SRO Admin fees from plan assets	05/10/2012	\$54,667
	SRO Admin fees from plan assets	06/08/2012	\$85,570
	SRO Admin fees from plan assets	06/19/2012	\$31,436
Type or Classification (B)	SRO Admin fees from plan assets	07/24/2012	\$50,521
Insurance	Total Itemized Transactions		\$408,125
	Total Non-Itemized Transactions		\$13,449
	Total of All Transactions		\$421,574

Name and Address (A)			
Xerox Corporation P.O. Box 660502	Purpose (C)	Date (D)	Amount (E)
	Refund overpayment	12/06/2011	\$7,272
Dallas TX 75266-0502	Total Itemized Transactions		\$7,272
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$7,272
Vendor			

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)			
AMERICAN ARBITRATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
950 WARREN AVE. EAST PROVIDENCE RI 02914	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$45,980
Type or Classification (B)	Total of All Transactions		\$45,980

legal	
-------	--

Name and Address (A)			
BARNES, THOMAS J. P.O. BOX 3699 GRAND RAPIDS MI 49501	Purpose (C)	Date (D)	Amount (E)
	REP ACT - LCC MAHE - ARBIT FEE WHITEHEAD	08/02/2012	\$5,400
	Total Itemized Transactions		\$5,400
	Total Non-Itemized Transactions		\$1,240
	Total of All Transactions		\$6,640
Type or Classification (B)			
legal			

Name and Address (A)			
BARRY IONIA MONTCALME A 318 S. BRIDGE STREET BELDING MI 48809	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$410
	Total of All Transactions		\$410
Type or Classification (B)			
training			

Name and Address (A)			
BEITNER, ELLIOT J. 280 DAINES ST, STE 400A BIRMINGHAM MI 48009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,551
	Total of All Transactions		\$6,551
Type or Classification (B)			
legal			

Name and Address (A)			
BLOCK, RICHARD N. 1965 RUTGERS EAST LANSING MI 48823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,468
	Total of All Transactions		\$10,468
Type or Classification (B)			
legal			

Name and Address (A)			
BRODSKY, DEBORAH M PO BOX 517 FARMINGTON MI 48332	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,668

Type or Classification (B)	Total of All Transactions		\$7,668
legal			

Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE PO BOX 17009 BALTIMORE MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	REP ACT - LABOR RELATIONS REPORTER	01/31/2012	\$7,082
	25 LABOR & EMPLOYMENT LAW 04/02/12-04/02-13	04/26/2012	\$8,250
	Total Itemized Transactions		\$15,332
Type or Classification (B)	Total Non-Itemized Transactions		\$2,590
reference	Total of All Transactions		\$17,922

Name and Address (A)			
CHIESA, MARIO 428 N GULLEY ROAD DEARBORN MI 48128	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,920
Type or Classification (B)	Total of All Transactions		\$6,920
legal			

Name and Address (A)			
COBO CONFERENCE/EXHIBITION CTR C/O DAVID AUSTIN ONE WASHINGTON BLVD DETROIT MI 48226-4499	Purpose (C)	Date (D)	Amount (E)
	2012 MEA BARG/PA/PR CONF RENTAL PAYMENT	12/22/2011	\$6,585
	Total Itemized Transactions		\$6,585
	Total Non-Itemized Transactions		\$2,218
Type or Classification (B)	Total of All Transactions		\$8,803
training			

Name and Address (A)			
CORRELL, RAYMOND P.C. SUITE 113 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,400
Type or Classification (B)	Total of All Transactions		\$5,400
legal			

Name and Address (A)			
-------------------------	--	--	--

COURTYARD BY MARRIOTT 2710 LAKE LANSING RD LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$4,821
	Total of All Transactions		\$4,821
Type or Classification (B)			
training			

Name and Address (A)			
DANIEL, WILLIAM P.			
336 W 1ST ST FLINT MI 48502-1382			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
legal	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,188
	Total of All Transactions		\$10,188

Name and Address (A)			
DOBRY, STANLEY T PO BOX 1244 WARREN MI 48090-0244			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
legal	REP ACT - ARBIT FEE- ARP00567-N - ASSOCIATION	05/08/2012	\$7,375
	Total Itemized Transactions		\$7,375
	Total Non-Itemized Transactions		\$1,493
	Total of All Transactions		\$8,868

Name and Address (A)			
GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
legal	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,992
	Total of All Transactions		\$31,992

Name and Address (A)			
GLENDON, PAUL E.			
18 SOUTHWICK COURT ANN ARBOR MI 48105			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
legal	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,204
	Total of All Transactions		\$13,204

Name and Address (A)			
INDIAN TRAILS	Purpose (C)	Date (D)	Amount (E)
109 E. COMSTOCK ST. OWOSSO MI 48867	BARG/PAPR CONF SHUTTLE BUSES 02/02/12	02/14/2012	\$9,716
Type or Classification (B)	Total Itemized Transactions		\$9,716
training	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,716

Name and Address (A)			
INGHAM CLINTON EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
1480 BLDG. EAST LANSING MI 48823	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$12,612
training	Total of All Transactions		\$12,612

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAHN, RUTH E.	REP ACT - AA EA - ARBIT FEE- 2374-11 DIANNE BAKER	05/03/2012	\$12,300
19954 RENFREW ROAD DETROIT MI 48221-1369	REP ACT, GRAND RAPIDS CC ESP, ARBITRATOR FEE	08/30/2012	\$5,100
Type or Classification (B)	Total Itemized Transactions		\$17,400
legal	Total Non-Itemized Transactions		\$8,494
	Total of All Transactions		\$25,894

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN CO LPA PO BOX 352170	REP ACT - AUG 2011 BILLING SUMMARY FEES	09/13/2011	\$26,892
TOLEDO OH 43615-2170	REP ACT - SEPT 2011 BILLING SUMMARY FEES	10/18/2011	\$29,196
Type or Classification (B)	REP ACT - OCT 2011 BILLING SUMMARY FEES	11/29/2011	\$30,960
legal	REP ACT - NOV 2011 BILLING SUMMARY FEES	12/13/2011	\$33,948
	REP ACT - NOV 2011 BILLING SUMMARY COSTS	12/13/2011	\$8,892
	REP ACT - DEC 2011 BILLING SUMMARY FEES	01/24/2012	\$19,080
	REP ACT - JAN 2012 BILLING SUMMARY FEES	02/09/2012	\$25,560
	FEB 2012 BILLING SUMMARY FEES	03/20/2012	\$30,672

	REP ACT - MAR 2012 BILLING SUMMARY FEES	04/19/2012	\$28,548
	REP ACT - APR 2012 BILLING SUMMARY FEES	05/22/2012	\$33,408
	REP ACT - MAY 2012 BILLING SUMMARY FEES	06/19/2012	\$22,680
	REP ACT - JUNE 2012 BILLING SUMMARY FEES	07/17/2012	\$35,532
	REP ACT - JULY 2012 BILLING SUMMARY FEES	08/21/2012	\$31,284
	Total Itemized Transactions		\$356,652
	Total Non-Itemized Transactions		\$39,951
	Total of All Transactions		\$396,603

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF LILIANA CICCODICOLA PC SUITE 325 30555 SOUTHFIELD ROAD SOUTHFIELD MI 48076	REP ACT - AUG 2011 BILLING SUMMARY FEES	09/13/2011	\$25,099
	REP ACT - SEPT 2011 BILLING SUMMARY FEES	10/18/2011	\$12,112
	REP ACT - OCT 2011 BILLING SUMMARY FEES	11/15/2011	\$11,815
	REP ACT - NOV 2011 BILLING SUMMARY FEES	12/13/2011	\$13,752
	REP ACT - MAR 2012 BILLING SUMMARY FEES	04/19/2012	\$7,502
	REP ACT - APR 2012 BILLING SUMMARY FEES	05/08/2012	\$14,083
	REP ACT - MAY 2012 BILLING SUMMARY FEES	06/07/2012	\$19,022
	REP ACT - JUNE 2012 BILLING SUMMARY FEES	07/12/2012	\$12,038
Type or Classification (B) legal	REP ACT - JULY 2012 BILLING SUMMARY FEES	08/14/2012	\$12,355
	Total Itemized Transactions		\$127,778
	Total Non-Itemized Transactions		\$12,751
	Total of All Transactions		\$140,529

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES, P.C. STE 113 24901 NORTHWESTERN HIGHWAY SOUTHFIELD MI 48075	REP ACT - AUG 2011 BILLING SUMMARY FEES	09/13/2011	\$53,218
	REP ACT - SEPT 2011 BILLING SUMMARY FEES	10/20/2011	\$30,320
	REP ACT - OCT 2011 BILLING SUMMARY FEES	11/08/2011	\$33,792
	REP ACT - NOV 2011 BILLING SUMMARY FEES	12/13/2011	\$37,040
	REP ACT - DEC 2011 BILLING SUMMARY FEES	01/17/2012	\$13,711
	REP ACT - JAN 2012 BILLING SUMMARY FEES	02/09/2012	\$36,775
	REP ACT - FEB 2012 BILLING SUMMARY FEES	03/13/2012	\$38,894
Type or Classification (B) legal			

	REP ACT - MAR 2012 BILLING SUMMARY FEES	04/19/2012	\$32,000
	REP ACT - APR 2012 BILLING SUMMARY FEES	05/08/2012	\$50,850
	REP ACT - MAY 2012 BILLING SUMMARY FEES	06/05/2012	\$35,354
	REP ACT - JUNE 2012 BILLING SUMMARY FEES	07/12/2012	\$42,249
	REP ACT - JULY 2012 BILLING SUMMARY FEES	08/14/2012	\$30,886
	Total Itemized Transactions		\$435,089
	Total Non-Itemized Transactions		\$19,261
	Total of All Transactions		\$454,350

Name and Address (A)			
LYNCH, HONORA J. 3453 MIDDLEBELT ROAD WEST BLOOMFIELD MI 48323	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
legal	Total Non-Itemized Transactions		\$7,915
	Total of All Transactions		\$7,915

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	BARG/PAPR CONF - PUBLIC AFFAIRS RECEPTION	02/23/2012	\$9,136
Type or Classification (B)	BARG/PAPR CONF EXPENSES	02/23/2012	\$51,258
training	BARG/PAPR CONF LODGE - MEA BRD	03/06/2012	\$10,026
	Total Itemized Transactions		\$70,420
	Total Non-Itemized Transactions		\$39,557
	Total of All Transactions		\$109,977

Name and Address (A)			
MCDONALD, PATRICK A. 134 N FIRST STREET STE 201 BRIGHTON MI 48116	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
legal	Total Non-Itemized Transactions		\$18,552
	Total of All Transactions		\$18,552

Name and Address (A)			
PATTON, ANNE T PO BOX 1633 BIRMINGHAM	Purpose (C)	Date (D)	Amount (E)

MI	Total Itemized Transactions	\$0
48012-1633	Total Non-Itemized Transactions	\$9,415
Type or Classification (B)	Total of All Transactions	\$9,415
legal		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEAR SPERLING EGGAN & DANIELS PC 24 FRANK LLOYD WRIGHT DR ANN ARBOR MI 48105	REP ACT - AUG 2011 BILLING SUMMARY FEES	09/13/2011	\$12,557
	REP ACT - SEPT 2011 BILLING SUMMARY FEES	10/13/2011	\$5,947
	REP ACT - OCT 2011 BILLING SUMMARY	11/08/2011	\$5,450
	REP ACT - APR 2012 BILLING SUMMARY FEES	05/10/2012	\$7,430
	REP ACT - BILLING SUMMARY FEES 06/05/12	06/07/2012	\$5,890
	REP ACT - JULY 2012 BILLING SUMMARY FEES	08/14/2012	\$7,301
	Total Itemized Transactions		\$44,575
Type or Classification (B)	Total Non-Itemized Transactions		\$20,817
legal	Total of All Transactions		\$65,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUMELL, GEORGE T. 615 GRISWOLD ST STE 1717 DETROIT MI 48226-3981	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,854
	Total of All Transactions		\$5,854
Type or Classification (B)			
legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERN, THOMAS 204 RIGSBEE AVE UNIT 201 DURHAM NC 27701	ADVOCACY TRAINING PHASES 1 & II 10/31-11/02/11	12/15/2011	\$11,250
	Total Itemized Transactions		\$11,250
	Total Non-Itemized Transactions		\$1,258
	Total of All Transactions		\$12,508
Type or Classification (B)			
legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOLUME SERVICES, INC. COBO CENTER 1 WASHINGTON BLVD DETROIT MI 48226	BARG CONF CATERING 02/02-02/03/12	01/31/2012	\$75,181
	Total Itemized Transactions		\$75,181

Type or Classification (B)	Total Non-Itemized Transactions	\$2,084
training	Total of All Transactions	\$77,265

Name and Address (A)			
WEST GROUP WEST GROUP PMT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
reference	Total Non-Itemized Transactions		\$22,237
	Total of All Transactions		\$22,237

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER YOUNG & CHIODINI PC	OCT 2011 BILLING SUMMARY FEES	12/08/2011	\$8,946
2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	LEGAL SERVICES FEES 11/01-11/30	12/16/2011	\$9,198
Type or Classification (B)	LEGAL SERVICES FEES 02/01/12- 03/31/12	05/10/2012	\$10,353
legal	APR 2012 LEGAL SERVICES FEES	05/25/2012	\$17,514
	MAY 2012 LEGAL SERVICES FEES	07/11/2012	\$12,831
	JUNE 2012 LEGAL SERVICES FEES	07/31/2012	\$20,055
	REP ACT - AUG 2011 BILLNG SUMMARY FEES	09/13/2011	\$153,658
	REP ACT - SEPT 2011 BILLING SUMMARY FEES	10/18/2011	\$130,141
	REP ACT - SEPT 2011 BILLING SUMMARY COSTS	10/18/2011	\$6,119
	REP ACT - OCT 2011 BILLING SUMMARY FEES	11/22/2011	\$118,812
	REP ACT - OCT 2011 BILLING SUMMARY COSTS	11/22/2011	\$6,611
	REP ACT - NOV 2011 BILLING SUMMARY FEES	12/15/2011	\$104,127
	REP ACT - DEC 2011 BILLING SUMMARY FEES	01/17/2012	\$97,665
	REP ACT - JAN 2012 BILLING SUMMARY FEES	02/10/2012	\$121,804
	REP ACT - FEB 2012 BILLING SUMMARY FEES	03/27/2012	\$125,071
	REP ACT - MAR 2012 BILLING SUMMARY FEES	04/19/2012	\$143,341
	REP ACT - MAR 2012 BILLING SUMMARY COSTS	04/19/2012	\$7,190
	UNION ADMIN - MAR 2011 BILLING SUMMARY FEES	04/19/2012	\$9,514
	REP ACT - APR 2012 BILLING SUMMARY COSTS	05/22/2012	\$8,682
	REP ACT - APR 2012 BILLING SUMMARY	05/22/2012	\$149,346

FEES		
UNION ADMIN - APR 2012 BILLING SUMMARY FEES	05/22/2012	\$11,272
UNION ADMIN - MAY 2012 BILLING SUMMARY FEES	06/19/2012	\$6,366
REP ACT - MAY 2012 BILLING SUMMARY COSTS	06/19/2012	\$10,686
REP ACT - MAY 2012 BILLING SUMMARY FEES	06/19/2012	\$153,456
REP ACT - JUNE 2012 BILLING SUMMARY FEES	07/17/2012	\$156,499
REP ACT - JUNE 2012 BILLING SUMMARY COSTS	07/17/2012	\$11,749
UNION ADMIN - JUNE 2012 BILLING SUMMARY FEES	07/17/2012	\$5,568
REP ACT - JULY 2012 BILLING SUMMARY FEES	08/21/2012	\$143,802
REP ACT - JULY 2012 BILLING SUMMARY COSTS	08/21/2012	\$9,153
UNION ADMIN - OCT 2011 BILLING SUMMARY FEES	11/22/2011	\$12,308
UNION ADMIN - DEC 2011 BILLING SUMMARY FEES	01/17/2012	\$7,769
UNION ADMIN - JAN 2012 BILLING SUMMARY FEES	02/10/2012	\$5,644
UNION ADMIN - FEB 2012 BILLING SUMMARY FEES	03/20/2012	\$23,834
Total Itemized Transactions		\$1,819,084
Total Non-Itemized Transactions		\$108,315
Total of All Transactions		\$1,927,399

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)			
ANGLE MASTAGNI MATHEWS 507 N SYLVANIA AVE FORT WORTH TX 76111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$10,244
	Total of All Transactions		\$10,244
Type or Classification (B)			
consultant			

Name and Address (A)			
BYRUM & FISK COMMUNICATIONS LLC STE B 1501 NORTH SHORE DR EAST LANSING MI	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$52,701

48823	Total of All Transactions	\$52,701
Type or Classification (B)		
consultant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPIC-MICHIGAN RESEARCH ASSOC 4710 W SAGINAW STE 2C LANSING MI 48917	LEGISLATIVE PROPOSAL SURVEY 09/13/11	10/18/2011	\$35,000
	22 MINUTE 500 SAMPLE SURVEY OF MEMBERS	11/10/2011	\$34,000
	2012 MEMBER ISSUE SURVEY	08/30/2012	\$48,750
	600 SAMPLE STATEWIDE SURVEY 07/25/12	08/21/2012	\$6,500
	FOCUS GROUP SESSIONS - LEG POLICY ISSUES	04/24/2012	\$30,700
	PROF SURVEY-MEMBERSHIP BARGAINING ISSUES	05/10/2012	\$44,000
	Total Itemized Transactions		\$198,950
Type or Classification (B)	Total Non-Itemized Transactions		\$4,000
consultant	Total of All Transactions		\$202,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIELDWORKS, LLC 2852 CONNECTICUT AVE NW WASHINGTON DC 20008	CONTRACT CONSULTING SERVICES 01/04/12	01/24/2012	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000
Type or Classification (B)			
consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBERG QUINLAN RESEARCH INC 10 G STREET, SUITE 500 WASHINGTON DC 20002	RECALL SURVEY FOR HD57	09/21/2011	\$13,900
	Total Itemized Transactions		\$13,900
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,900
Type or Classification (B)			
consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARSTAD STRATEGIC RESEARCH INC 2820 N LAKERIDGE TR BOULDER CO 80302	MI STATE HOUSE DISTRICT 51 SURVEY 09/27/11	10/13/2011	\$20,700
	Total Itemized Transactions		\$20,700

Type or Classification (B)	Total Non-Itemized Transactions	\$0
consultant	Total of All Transactions	\$20,700

Name and Address (A)			
IMICHIGAN PRODUCTIONS	Purpose (C)	Date (D)	Amount (E)
2525 DURYEACOURT	SPONSORSHIP SPOT - 6 MONTHS	11/15/2011	\$20,000
EAST LANSING	Total Itemized Transactions		\$20,000
MI	Total Non-Itemized Transactions		\$0
48823	Total of All Transactions		\$20,000
Type or Classification (B)			
political			

Name and Address (A)			
MCCI CORP.	Purpose (C)	Date (D)	Amount (E)
STE 202			
20300 W TWELVE MILE RD	Total Itemized Transactions		\$0
SOUTHFIELD	Total Non-Itemized Transactions		\$33,250
MI	Total of All Transactions		\$33,250
48076			
Type or Classification (B)			
consultant			

Name and Address (A)			
PRACTICAL POLITICAL	Purpose (C)	Date (D)	Amount (E)
CONSULTING			
P.O. BOX 6249	HD 51 POSTAGE CARD PREP AND	02/23/2012	\$7,500
EAST LANSING	MAILING 02/15/12		
MI	Total Itemized Transactions		\$7,500
48826	Total Non-Itemized Transactions		\$450
Type or Classification (B)	Total of All Transactions		\$7,950
consultant			

Name and Address (A)			
PROGRESS MICHIGAN	Purpose (C)	Date (D)	Amount (E)
7TH FLOOR			
115 W ALLEGAN	MEDIA MONITORING SERVICES 07/16/12	07/17/2012	\$7,500
LANSING	Total Itemized Transactions		\$7,500
MI	Total Non-Itemized Transactions		\$0
48933	Total of All Transactions		\$7,500
Type or Classification (B)			
consultant			

Name and Address (A)			
	Purpose	Date	Amount

THE TONY TRUPIANO SHOW LLC	(C)	(D)	(E)
7236 N LAFAYETTE DEARBORN HEIGHTS MI 48127	FIRST SHIFT RADIO PROGRAM - 05/01/12-04/30/13	06/14/2012	\$35,000
Type or Classification (B)	Total Itemized Transactions		\$35,000
political	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWO PENINSULAS RESEARCH GRP 7TH FLOOR 115 WEST ALLEGAN ST LANSING MI 48933	2011/12 SUBSCRIPTION - OCT 2011 PAYMENT	11/17/2011	\$37,500
Type or Classification (B)	12/15/11 POLLING - HOUSE HD51 SPECIAL ELECTION	01/10/2012	\$32,500
reference	TIER I SUBSCRIPTION - 3 OF 4 PAYMENTS	02/21/2012	\$37,500
	FINAL INSTALLMENT FOR TIER 1 SUBSCRIPTION	05/22/2012	\$37,500
	QUARTERLY SUBSCRIPTION FEE-JULY- SEPT 2011	09/21/2011	\$37,500
	Total Itemized Transactions		\$182,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$182,500

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND 606 TOWNSEND LANSING MI 48933	CONTRIBUTION 10/28/11	11/01/2011	\$15,000
Type or Classification (B)	CONTRIBUTION 01/18/12	01/26/2012	\$100,000
contribution	CONTRIBUTION 07/16/12	07/17/2012	\$100,000
	Total Itemized Transactions		\$215,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$215,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFEND MICHIGAN 216 MARSHALL LANSING MI 48912	CONTRIBUTION 06/07/12	06/07/2012	\$15,000
Type or Classification (B)	Total Itemized Transactions		\$15,000
contribution	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000

Name and Address (A)

GREAT LAKES CTR FOR EDUCATION PO BOX 1263 EAST LANSING MI 48826	Purpose (C)		Date (D)	Amount (E)
	GLC MEMBER STATES CONTRIBUTION		10/13/2011	\$10,000
	Total Itemized Transactions			\$10,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$10,000
Type or Classification (B)				
contribution				
Name and Address (A)				
MICHIGAN INDIAN EDUCATION COUNCIL C/O SHARON KOTA 5315 RAVENSWOOD RD KIMBALL MI 48074	Purpose (C)		Date (D)	Amount (E)
	2012 NATIVE AMERICAN ISSUES CONF		12/01/2011	\$5,000
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
Type or Classification (B)				
training				
Name and Address (A)				
PONTIAC CITIZENS FOR REFORM P.O. BOX 431720	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION 12/06/11		12/08/2011	\$5,000
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
Type or Classification (B)				
contribution				
Name and Address (A)				
PROTECT OUR JOBS P.O. BOX 1317	Purpose (C)		Date (D)	Amount (E)
	CONTRIBUTION 05/22/12		05/29/2012	\$15,000
	COMTRIBUTION 06/07/12		06/07/2012	\$18,000
	Total Itemized Transactions			\$33,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$33,000
Type or Classification (B)				
contribution				
Name and Address (A)				
THE OXFORD FOUNDATION SUITE 922 201 TOWNSEND LANSING MI 48933	Purpose (C)		Date (D)	Amount (E)
	SUPPORT-FRANK KELLEY PROJECT		02/21/2012	\$10,000
	Total Itemized Transactions			\$10,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$10,000
Type or Classification (B)				

contribution

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
13 MILE BARRINGTON ASSOCIATES 2146 LIVERNOIS RD. TROY MI 48083	OCT11RENT	09/22/2011	\$6,022
	NOV11RENT	10/20/2011	\$6,022
	DEC11RENT	11/21/2011	\$6,107
	JAN12RENT	12/16/2011	\$6,107
	FEB12RENT	01/24/2012	\$6,107
	MAR12RENT	02/21/2012	\$6,208
	APR12RENT	03/22/2012	\$6,208
	MAY12RENT	04/24/2012	\$6,208
	JUNE12RENT	05/22/2012	\$6,208
	AUG12RENT	07/18/2012	\$6,208
rent	SEPT12RENT	08/23/2012	\$6,208
	Total Itemized Transactions		\$67,613
	Total Non-Itemized Transactions		\$5,033
	Total of All Transactions		\$72,646

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2725/2805 ASSOCIATES, LLC SECOND FLOOR 312 SOUTH STATE ST ANN ARBOR MI 48104	OCT11RENT	09/22/2011	\$6,303
	NOV11RENT	10/20/2011	\$6,303
	DEC11RENT	11/21/2011	\$6,303
	JAN12RENT	12/16/2011	\$6,303
	FEB12RENT	01/24/2012	\$6,303
	2011 CAM/TAX/INS RECONCILIATION	02/09/2012	\$7,026
training	MAR12RENT	02/21/2012	\$6,451
	APR12RENT	03/22/2012	\$6,451
	MAY12RENT	04/24/2012	\$6,451
	JUNE12RENT	05/22/2012	\$6,451
	JULY12RENT	06/21/2012	\$6,451
	AUG12RENT	07/18/2012	\$6,451
	SEPT12RENT	08/23/2012	\$6,451
	Total Itemized Transactions		\$83,698
	Total Non-Itemized Transactions		\$148
	Total of All Transactions		\$83,846

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC. PO BOX 27563 SALT LAKE CITY UT 84127-0563	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$24,000
	Total of All Transactions		\$24,000
Type or Classification			

(B)			
service provider			
Name and Address (A)			
ADECCO EMPLOYMENT SVCS. PO BOX 371084 PITTSBURGH PA 15250-7084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
temporary	Total Non-Itemized Transactions		\$363,129
	Total of All Transactions		\$363,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMG BUSINESS CENTER	JAN12RENT	12/16/2011	\$5,749
800 ELLIS RD.	FEB12RENT	01/24/2012	\$5,749
NORTON SHORES	MAR12RENT	02/21/2012	\$5,749
MI	APR12RENT	03/22/2012	\$5,749
49441	MAY12RENT	04/24/2012	\$5,749
Type or Classification (B)	JUNE12RENT	05/22/2012	\$5,749
janitorial	JULY12RENT	06/21/2012	\$5,749
	AUG12RENT	07/18/2012	\$5,749
	SEPT12RENT	08/23/2012	\$5,749
	OCT11RENT	09/22/2011	\$5,749
	NOV11RENT	10/20/2011	\$5,749
	DEC11RENT	11/21/2011	\$5,749
	Total Itemized Transactions		\$68,988
	Total Non-Itemized Transactions		\$2,101
	Total of All Transactions		\$71,089
Name and Address (A)			
APS CLEANING SERVICE	Purpose (C)	Date (D)	Amount (E)
38713 GAINSBOROUGH CRT	Total Itemized Transactions		\$0
CLINTON TOWNSHIP	Total Non-Itemized Transactions		\$12,240
MI	Total of All Transactions		\$12,240
48038			
Type or Classification (B)			
janitorial			
Name and Address (A)			
ART CRAFT DISPLAY, INC	Purpose (C)	Date (D)	Amount (E)
500 BUSINESS CENTER DR	Total Itemized Transactions		\$0
LANSING	Total Non-Itemized Transactions		\$6,428
MI	Total of All Transactions		\$6,428
48917			
Type or Classification (B)			

supplies			
Name and Address (A)			
AT&T MOBILITY PO BOX 6416 CAROL STREAM IL 60197-6416	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
phone	Total Non-Itemized Transactions		\$23,200
	Total of All Transactions		\$23,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVECTRA, INC. SUITE 6012 75 REMITTANCE DRIVE CHICAGO IL 60675-6012	SEPT 2011 netFORUM ENTERPRISE SAAS	09/13/2011	\$24,120
Type or Classification (B)	OCT 2011 - netFORUM ENTERPRISE SAAS	10/13/2011	\$24,120
software	NOV 2011 netFORUM ENTERPRISE SAAS	11/08/2011	\$24,120
	DEC 2011 netFORUM ENTERPRISE SAAS	12/06/2011	\$24,120
	JAN 2012 netFORUM ENTERPRISE SAAS	01/10/2012	\$24,120
	FEB 2012 - netFORUM ENTERPRISE SAAS	02/07/2012	\$24,120
	MAR 2012 netFORUM ENTERPRISE SAAS	03/06/2012	\$24,120
	APR 2012 - netFORUM ENTERPRISE SAAS	04/05/2012	\$24,120
	MAY 2012 netFORUM ENTERPRISE SAAS	05/01/2012	\$24,120
	JUNE 2012 netFORUM ENTERPRISE SAAS	06/26/2012	\$24,120
	AUG 2012 NETFORUM ENTERPRISE SAAS	08/30/2012	\$24,120
	Total Itemized Transactions		\$265,320
	Total Non-Itemized Transactions		\$48,704
	Total of All Transactions		\$314,024

Name and Address (A)			
B&R INVESTMENTS PO BOX 517 ALPENA MI 49707	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$17,612
	Total of All Transactions		\$17,612

Name and Address (A)			
BAKER, KAREN R. SUITE 200 424 RIVERSIDE DRIVE BATTLE CREEK MI	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$48,000

49015	Total of All Transactions		\$48,000
Type or Classification (B)			
rent			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING, LLC SUITE A 38550 GARFIELD CLINTON TWP MI 48038	OCT11RENT	09/22/2011	\$7,831
	NOV11RENT	10/20/2011	\$7,831
	DEC11RENT	11/21/2011	\$7,831
	JAN12RENT	12/16/2011	\$7,831
	FEB12RENT	01/24/2012	\$7,831
	MAR12RENT	02/21/2012	\$7,831
	APR12RENT	03/22/2012	\$7,831
	MAY12RENT	04/24/2012	\$7,831
	JUNE12RENT	05/22/2012	\$7,831
	JULY12RENT	06/21/2012	\$7,938
Type or Classification (B)	AUG12RENT	07/18/2012	\$7,938
	SEPT12RENT	08/23/2012	\$7,938
	Total Itemized Transactions		\$94,293
	Total Non-Itemized Transactions		\$1,791
	Total of All Transactions		\$96,084

Name and Address (A)			
BLAKE BROTHERS, LLC	Purpose (C)	Date (D)	Amount (E)
2605 CHARLEVOIX AVE.	Total Itemized Transactions		\$0
PETOSKEY	Total Non-Itemized Transactions		\$32,656
MI	Total of All Transactions		\$32,656
49770			
Type or Classification (B)			
rent			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901	1216 KENDALE 07/28-08/30/11	09/13/2011	\$21,399
	1480 KENDALE 07/29-08/30/11	09/13/2011	\$5,382
	1480 KENDALE - 08/30/11-09/29/11	10/13/2011	\$5,044
	1216 KENDALE - 08/30/11-09/29/11	10/13/2011	\$19,117
	1216 KENDALE 09/29/11-10/28/11	11/10/2011	\$16,221
	1480 KENDALE 09/29/11-10/28/11	11/10/2011	\$5,547
	1216 KENDALE - 10/28/11-11/29/11	12/13/2011	\$14,703
	1480 KENDALE - 10/28/11-11/29/11	12/13/2011	\$5,215
	1216 KENDALE 11/29/11-12/29/11	01/12/2012	\$9,839
	1480 KENDALE - 11/29/11-01/03/12	01/12/2012	\$7,088
Type or Classification (B)	1480 KENDALE - 01/03/12-01/30/12	02/14/2012	\$6,250
	1216 KENDALE - 12/29/11-01/31/12	02/14/2012	\$11,439
	1480 KENDALE 01/30/12-02/29/12	03/13/2012	\$6,438
	1216 KENDALE - 01/31/12 - 02/29/12	03/13/2012	\$10,704
	1216 KENDALE - 02/29/12-03/29/12	04/12/2012	\$17,335

utilities			
-----------	--	--	--

1480 KENDALE - 02/29/12-03/29/12	04/12/2012	\$5,512
1216 KENDALE - 03/29/12-04/27/12	05/10/2012	\$15,370
1216 KENDALE - 04/27/12-05/30/12	06/12/2012	\$20,992
1216 KENDALE - 05/30/12-06/28/12	07/11/2012	\$20,965
1216 KENDALE BLVD - 06/28/12-07/31/12	08/14/2012	\$25,387
1480 KENDALE BLVD - 06/29/12-07/31/12	08/14/2012	\$5,261
Total Itemized Transactions		\$255,208
Total Non-Itemized Transactions		\$13,926
Total of All Transactions		\$269,134

Name and Address (A)			
BOOTH NEWSPAPERS, INC. PO BOX 77000 DETROIT MI 48277-0571	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
reference	Total Non-Itemized Transactions		\$7,383
	Total of All Transactions		\$7,383

Name and Address (A)			
BRINK'S INC. 1583 MOMENTUM PLACE 1583 MOMENTUM PLACE CHICAGO IL 60689-5315	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
service provider	Total Non-Itemized Transactions		\$5,939
	Total of All Transactions		\$5,939

Name and Address (A)			
CAPSTONE FINANCIAL GROUP, LLC SUITE 500 511 FORT STREET PORT HURON MI 48060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$47,703
	Total of All Transactions		\$47,703

Name and Address (A)			
CARES - EAP STE 202 1322 EAST MICHIGAN AVE LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,382
	Total of All Transactions		\$5,382

(B)			
overhead			
Name and Address (A)			
CENTURYLINK P.O. BOX 4300 CAROL STREAM IL 60197-4300	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
phone	Total Non-Itemized Transactions		\$15,919
	Total of All Transactions		\$15,919
Name and Address (A)			
CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI 53201-3019	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
phone	Total Non-Itemized Transactions		\$23,390
	Total of All Transactions		\$23,390
Name and Address (A)			
CHEMTREAT, INC. 15045 COLLECTIONS CENTER CHIGAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
supplies	Total Non-Itemized Transactions		\$8,454
	Total of All Transactions		\$8,454
Name and Address (A)			
CISCO WEBEX, LLC 16720 COLLECTIONS CENTER CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
training	Total Non-Itemized Transactions		\$16,997
	Total of All Transactions		\$16,997
Name and Address (A)			
COALITION FOR SECURE RETIREMENT-MI STE 700 110 W. MICHIGAN AVE LANSING	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP 03/16/12	03/27/2012	\$10,000
	Total Itemized Transactions		\$10,000

MI 48933	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$10,000
membership				
Name and Address (A)				
COMCAST PO BOX 3005	Purpose (C)	Date (D)	Amount (E)	
SOUTHEASTERN PA	Total Itemized Transactions			\$0
19398-3005	Total Non-Itemized Transactions			\$15,738
Type or Classification (B)	Total of All Transactions			\$15,738
phone				
Name and Address (A)				
COMMENT & COMMENT 4077 N. VAN DYKE ROAD 4077 N. VAN DYKE ROAD DECKER MI 48426	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
rent	Total Non-Itemized Transactions			\$25,818
	Total of All Transactions			\$25,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONSUMERS ENERGY P O BOX 30090	1216 KENDALE - 07/16/11-08/15/11	09/23/2011	\$5,296	
LANSING	1216 KENDALE 11/11/11-12/14/11	01/03/2012	\$5,525	
MI	1216 KENDALE 12/15/11-01/17/12	01/31/2012	\$6,056	
48937-0001	1216 KENDALE BLVD 01/18/12-02/16/12	03/01/2012	\$6,340	
Type or Classification (B)	1216 KENDALE - 02/17/12-03/19/12	04/03/2012	\$6,419	
utilities	Total Itemized Transactions			\$29,636
	Total Non-Itemized Transactions			\$77,840
	Total of All Transactions			\$107,476
Name and Address (A)				
COURTYARD BY MARRIOTT 2710 LAKE LANSING ROAD LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions			\$0
training	Total Non-Itemized Transactions			\$3,702
	Total of All Transactions			\$3,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CROSSING PLACE	OCT11RENT	09/22/2011	\$5,366	

ATTN: TINA 113 W. MICHIGAN JACKSON MI 49201-1303 Type or Classification (B) rent	NOV11RENT	10/20/2011	\$5,366
	DEC11RENT	11/21/2011	\$5,366
	JAN12RENT	12/16/2011	\$5,366
	FEB12RENT	01/24/2012	\$5,366
	MAR12RENT	02/21/2012	\$5,366
	APR12RENT	03/22/2012	\$5,366
	MAY12RENT	04/24/2012	\$5,366
	JUNE12RENT	05/22/2012	\$5,366
	JULY12RENT	06/21/2012	\$5,366
	AUG12RENT	07/18/2012	\$5,366
	SEPT12RENT	08/23/2012	\$5,366
	Total Itemized Transactions		\$64,392
	Total Non-Itemized Transactions		\$7,586
	Total of All Transactions		\$71,978

Name and Address (A) CRYSTAL MOUNTAIN RESORT 12500 CRYSTAL MOUNTAIN DR THOMPSONVILLE MI 49683-9742 Type or Classification (B) training			
	Purpose (C)	Date (D)	Amount (E)
	NZ MANDATORY STAFF MTG 11/9-11/11	12/08/2011	\$10,041
	NZ ASO MAND MTG 5/23-25/12	06/21/2012	\$5,010
	Total Itemized Transactions		\$15,051
	Total Non-Itemized Transactions		\$1,000
	Total of All Transactions		\$16,051

Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770 Type or Classification (B) rent			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,850
	Total of All Transactions		\$14,850

Name and Address (A) DBI BUSINESS INTERIORS, INC. 912 E MICHIGAN AVENUE LANSING MI 48912 Type or Classification (B) supplies			
	Purpose (C)	Date (D)	Amount (E)
	MOVE 12E HOUGHTON LAKE OFFICE	09/29/2011	\$5,490
	MOVE 14BC PETOSKEY OFFICE	08/09/2012	\$5,165
	Total Itemized Transactions		\$10,655
	Total Non-Itemized Transactions		\$47,672
	Total of All Transactions		\$58,327

Name and Address (A) DELL MARKETING LP			
	Purpose	Date	Amount

PO BOX 643561 PITTSBURGH PA 15264-3561	(C)		(D)	(E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$7,768
	Total of All Transactions			\$7,768
Type or Classification (B)				
software				
Name and Address (A)				
DELTA DENTAL PLAN OF MICHIGAN 16082 COLLECTION CENTER CHICAGO IL 60693				
Type or Classification (B)	Purpose (C)		Date (D)	Amount (E)
overhead	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$9,521
	Total of All Transactions			\$9,521
Name and Address (A)				
DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 49783				
Type or Classification (B)	Purpose (C)		Date (D)	Amount (E)
utilities	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$39,463
	Total of All Transactions			\$39,463
Name and Address (A)				
DIETZ JANITORIAL SERVICE, INC. 6910 S. CEDAR SUITE 3 LANSING MI 48911				
Type or Classification (B)	Purpose (C)		Date (D)	Amount (E)
janitorial	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$20,700
	Total of All Transactions			\$20,700
Name and Address (A)				
DTE ENERGY P O BOX 740786 CINCINNATI OH 45274-0786				
Type or Classification (B)	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$33,960
	Total of All Transactions			\$33,960

utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE NUMBER FOUR, LLC 5800 FOREMOST DR SE STE 201 GRAND RAPIDS MI 49546-7062	FEB12RENT	01/24/2012	\$13,103
	MAR12RENT	02/21/2012	\$13,103
	APR12RENT	03/22/2012	\$13,103
	MAY12RENT	04/24/2012	\$13,103
	JUNE12RENT	05/22/2012	\$13,103
	JULY12RENT	06/21/2012	\$13,103
	AUG12RENT	07/18/2012	\$13,365
	SEPT12RENT	08/23/2012	\$13,365
	Type or Classification (B)	Total Itemized Transactions	
rent	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$105,348
Name and Address (A)			
ELLIS CLEANING CO. PO BOX 16144	Purpose (C)	Date (D)	Amount (E)
LANSING MI 48901-6144	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$86,112
Type or Classification (B)	Total of All Transactions		\$86,112
janitorial			
Name and Address (A)			
EPICOR SOFTWARE CORPORATION DEPARTMENT 1547	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90084-1547	EBACKKOFFICE MAINTENANCE 01/01/12-12/31/12	12/15/2011	\$17,508
	EPICOR KNOWLEDGE MENTOR 12/16/11	01/19/2012	\$6,374
Type or Classification (B)	Total Itemized Transactions		\$23,882
software	Total Non-Itemized Transactions		\$1,922
	Total of All Transactions		\$25,804
Name and Address (A)			
EXPRESS SERVICES, INC. P.O. BOX 535434	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30353-5434	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$35,358
Type or Classification (B)	Total of All Transactions		\$35,358
temporary			
Name and Address (A)			
	Purpose	Date	Amount

FORENSIC MIND DATA SERVICES, LLC. P.O. BOX 83 HOLT MI 48842 Type or Classification (B) overhead	(C)	(D)	(E)
	FORENSIC COMPUTER EXAM 12/19-01/16/12	03/20/2012	\$6,600
	FORENSIC CONSULT, EXAM & TESTIMONY 12/21/11	01/10/2012	\$10,400
	Total Itemized Transactions		\$17,000
	Total Non-Itemized Transactions		\$1,000
	Total of All Transactions		\$18,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 1000 124 W. ALLEGAN STREET LANSING MI 48933	FEB 2012 - 401(k) AND EMPLOYEE BENEFIT MATTERS	03/13/2012	\$8,563
	FEB 2012 - 401(k) AND EMPLOYEE BENEFIT MATTERS	03/13/2012	\$8,563
	OCT 2011 SERVICES	11/22/2011	\$5,544
	NOV 2011 SERVICE FEES	12/16/2011	\$6,336
	Total Itemized Transactions		\$29,006
Type or Classification (B)	Total Non-Itemized Transactions		\$73,340
consultant	Total of All Transactions		\$102,346

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN AUDIO VISUAL SOLUTIONS, INC. STE 1050 ONE WASHINGTON BLVD DETROIT MI 48226	2012 MEA BARG CONF AV DOWN PAYMENT	01/05/2012	\$10,671
	BARG/PAPR CONF EXP 02/03/12	02/21/2012	\$14,538
	Total Itemized Transactions		\$25,209
	Total Non-Itemized Transactions		\$20
	Total of All Transactions		\$25,229
Type or Classification (B)			
training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 2951 PHOENIX AZ 85062-2951			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,935
	Total of All Transactions		\$17,935
Type or Classification (B)			
utilities			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GANNETT MICHIGAN NEWSPAPERS PO BOX 677313 DALLAS TX 75267-7313			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,576
	Total of All Transactions		\$10,576

Type or Classification (B)			
reference			
Name and Address (A)			
GRAND TRAVERSE RESORT PO BOX 404	Purpose (C)	Date (D)	Amount (E)
ACME	STATEWIDE STAFF MTG EXPENSES	07/17/2012	\$43,545
MI	05/14/12		
49610	Total Itemized Transactions		\$43,545
Type or Classification (B)	Total Non-Itemized Transactions		\$15,652
training	Total of All Transactions		\$59,197
Name and Address (A)			
GRANGER P O BOX 22213	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$6,905
48909-2213	Total of All Transactions		\$6,905
Type or Classification (B)			
utilities			
Name and Address (A)			
H & M LANDSCAPING	Purpose (C)	Date (D)	Amount (E)
6081 MORRISH ROAD	Total Itemized Transactions		\$0
SWARTZ CREEK	Total Non-Itemized Transactions		\$7,817
MI	Total of All Transactions		\$7,817
48473			
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAGGERTY POINTE ASSOCIATES, LLC	OCT11RENT	09/22/2011	\$5,526
37000 GRAND RIVER STE 360	NOV11RENT	10/20/2011	\$5,526
FARMINGTON HILLS	DEC11RENT	11/21/2011	\$5,526
MI	JAN12RENT	12/16/2011	\$5,526
48335	FEB12RENT	01/24/2012	\$5,526
Type or Classification (B)	MAR12RENT	02/21/2012	\$5,526
rent	APR12RENT	03/22/2012	\$5,526
	MAY12RENT	04/24/2012	\$5,526
	JUNE12RENT	05/22/2012	\$5,526
	JULY12RENT	06/21/2012	\$5,716
	AUG12RENT	07/18/2012	\$5,716
	SEPT12RENT	08/23/2012	\$5,716
	Total Itemized Transactions		\$66,882

		Total Non-Itemized Transactions	\$28,680
		Total of All Transactions	\$95,562
Name and Address (A) HANNAHVILLE INDIAN COMMUNITY ISLAND RESORT CASINO HARRIS MI 49845 Type or Classification (B) training		Purpose (C) UP LEADERSHIP CONF 03/24/12 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	Date (D) 04/12/2012
		Amount (E)	\$7,763 \$7,763 \$3,110 \$10,873
Name and Address (A) HARTFORD INSURANCE COMPANY PO BOX 101007 ATLANTA GA 30392-1007 Type or Classification (B) overhead		Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	Date (D)
		Amount (E)	 \$0 \$8,068 \$8,068
Name and Address (A) HASSELBRING CLARK COMPANY P.O. BOX 25006 LANSING MI 48909 Type or Classification (B) supplies		Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	Date (D)
		Amount (E)	 \$0 \$59,786 \$59,786
Name and Address (A) HYLAND SOFTWARE, INC. 28500 CLEMENS ROAD WESTLAKE OH 44145 Type or Classification (B) software		Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	Date (D)
		Amount (E)	 \$0 \$11,654 \$11,654
Name and Address (A) IMAGE BUILDERS UNLIMITED STE 202 2760 EAST LANSING DRIVE		Purpose (C) 400,000 ASSORTED PENCILS 08/10/2012	Date (D) 08/14/2012
		Amount (E)	\$31,800

EAST LANSING MI 48823	2,712 PURPLE ZIPPED TOTES	10/25/2011	\$14,459
Type or Classification (B)	Total Itemized Transactions		\$46,259
	Total Non-Itemized Transactions		\$5,018
	Total of All Transactions		\$51,277
supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTRUCTIONAL TECHNOLOGY SVCS INC 1754 E CLARK RD LANSING MI 48906	AUG 2012 ONLINE PROF DEVELOPMENT	08/23/2012	\$32,730
	MEA ONLINE PROFESSIONAL DEVELOP PROJECT	02/21/2012	\$30,000
	IPD CONFERENCE PORTAL PROJECT 03/20/12	04/03/2012	\$30,000
	Total Itemized Transactions		\$92,730
Type or Classification (B)	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$92,730
training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JFK INVESTMENT COMPANY L.L.C. SUITE 210 43252 WOODWARD AVE BLOOMFIELD HILLS MI 48302	JULY12RENT	06/21/2012	\$7,786
	AUG12RENT	07/18/2012	\$7,786
	SEPT12RENT	08/23/2012	\$7,786
	OCT11RENT	09/22/2011	\$7,786
	NOV11RENT	10/20/2011	\$7,786
	DEC11RENT	11/21/2011	\$7,786
	JAN12RENT	12/16/2011	\$7,786
	FEB12RENT	01/24/2012	\$7,786
	MAR12RENT	02/21/2012	\$7,786
	APR12RENT	03/22/2012	\$7,786
	MAY12RENT	04/24/2012	\$7,786
	JUNE12RENT	05/22/2012	\$7,786
	Total Itemized Transactions		\$93,432
	Total Non-Itemized Transactions		\$6,694
	Total of All Transactions		\$100,126
Type or Classification (B)			
utilities			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOB SHOP 2321 WEST MAIN LANSING MI 48917	5000 T- SHIRTS	08/14/2012	\$22,522
	Total Itemized Transactions		\$22,522
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,522
Type or Classification (B)			
printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSTON CLEANING CO. 31635 PERTH			

LIVONIA	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$8,600
48154	Total of All Transactions		\$8,600
Type or Classification (B)			
janitorial			
Name and Address (A)			
JONES, STEVE	Purpose (C)	Date (D)	Amount (E)
1215 MAPLE STREET	Total Itemized Transactions		\$0
BIG RAPIDS	Total Non-Itemized Transactions		\$8,400
MI	Total of All Transactions		\$8,400
49307			
Type or Classification (B)			
training			
Name and Address (A)			
K J PROPERTIES LLC	Purpose (C)	Date (D)	Amount (E)
8175 GRATIOT ROAD	Total Itemized Transactions		\$0
SAGINAW	Total Non-Itemized Transactions		\$24,643
MI	Total of All Transactions		\$24,643
48609			
Type or Classification (B)			
utilities			
Name and Address (A)			
KELLY SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
1212 SOLUTIONS CENTER	Total Itemized Transactions		\$0
CHICAGO	Total Non-Itemized Transactions		\$9,485
IL	Total of All Transactions		\$9,485
60677-1002			
Type or Classification (B)			
temporary			
Name and Address (A)			
KENDALL ELECTRIC, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 671121	Total Itemized Transactions		\$0
DETROIT	Total Non-Itemized Transactions		\$6,005
MI	Total of All Transactions		\$6,005
48267-1121			
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

KEYSTONE MILLBROOK 3540 JEFFERSON HWY GRAND LEDGE MI 48837	AUGUST 2011 MEA VOICE	09/15/2011	\$28,138
	PAPER FOR OCTOBER VOICE	10/25/2011	\$5,079
	OCT 2011 VOICE MAGAZINE	11/08/2011	\$26,393
	DEC 2011 VOICE PAPER 11/14/11	01/10/2012	\$12,383
	DEC 2011 VOICE MAGAZINE	01/26/2012	\$24,306
	FEB 2012 VOICE PAPER	02/07/2012	\$16,440
	FEB 2012 VOICE MAGAZINE	02/27/2012	\$32,478
	APR 2012 MEA VOICE INSERT	04/26/2012	\$11,435
	APR 2012 MEA VOICE	04/26/2012	\$41,429
	AUGUST 2012 VOICE PAPER	07/31/2012	\$20,270
	Total Itemized Transactions		\$218,351
	Total Non-Itemized Transactions		\$13,932
	Total of All Transactions		\$232,283

Name and Address (A)			
KIMSHIRE PLAZA LLC C/O JANET M. WENDORT 2089 MERRILL RD MASON MI 48854			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
rent	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,400
	Total of All Transactions		\$17,400

Name and Address (A)			
KRUMBUILDING CORPORATION C/O MARY DEKAM 7500 CURRIER DRIVE PORTAGE MI 49002			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
rent	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$48,240
	Total of All Transactions		\$48,240

Name and Address (A)			
L.B. OFFICE SUPPLY & FURNITURE 26150 JOHN R ROAD MADISON HEIGHTS MI 48071			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
supplies	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,224
	Total of All Transactions		\$6,224

Name and Address (A)			
LAHTI, MICHAEL			
	Purpose	Date	Amount

400 ELEVATION ST. HANCOCK MI 49930	(C)	(D)	(E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,360
	Total of All Transactions		\$15,360
Type or Classification (B)			
rent			

Name and Address (A) LANDMARK LAWN & LANDSCAPE, INC. 9576 OLD M-78 HASLETT MI 48840			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,264
	Total of All Transactions		\$19,264
Type or Classification (B)			
overhead			

Name and Address (A) LANSING SANITARY SUPPLY, INC. 1445 S WASHINGTON AVENUE LANSING MI 48910-1654			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,159
	Total of All Transactions		\$11,159
Type or Classification (B)			
supplies			

Name and Address (A) LEXISNEXIS MATTHEW BENDER PO BOX 7247-0178 PHILADELPHIA PA 19170-0178			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,126
	Total of All Transactions		\$5,126
Type or Classification (B)			
consultant			

Name and Address (A) LINDT/MCLAUGHLIN PO BOX 128 BERRIEN SPRINGS MI 49103			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,240
	Total of All Transactions		\$20,240
Type or Classification (B)			
rent			

Name and Address (A)			
LUDINGTON WEST, LLC SUITE 140 1121 OTTAWA BEACH ROAD HOLLAND MI 49424-2528	Purpose (C)	Date (D)	Amount (E)
	CAM CHARGES 9/1/10-8/31/11	12/13/2011	\$8,274
Type or Classification (B)	Total Itemized Transactions		\$8,274
rent	Total Non-Itemized Transactions		\$25,242
	Total of All Transactions		\$33,516

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C. STE 1050 2425 EAST GRAND RIVER AVE LANSING MI 48912	AUDIT SERVICES FYE 12/31/11 THRU 05/17/12	05/31/2012	\$5,725
	AUDIT SVCS THRU 10/19/11 FOR YEAR END 08/31/11	11/01/2011	\$15,000
Type or Classification (B)	AGENCY SHOP - ATTESTATION SVS FYE 08/31/11	12/01/2011	\$19,000
audit	AUDIT SVCS FYE 08/31/11	12/01/2011	\$27,000
	AUDIT SERVICES FYE 08/31/11 THRU 01/19/12	02/27/2012	\$5,840
	Total Itemized Transactions		\$72,565
	Total Non-Itemized Transactions		\$50,092
	Total of All Transactions		\$122,657

Name and Address (A)			
MANSSUR'S CLEANING SERVICE 15139 MARL DRIVE LINDEN MI 48451	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$22,074
janitorial	Total of All Transactions		\$22,074

Name and Address (A)			
MEGAPATH, INC. PO BOX 120324 DALLAS TX 75312-0324	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,382
service provider	Total of All Transactions		\$7,382

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER PO BOX 730182	MAY 2012 RETIREMENT CONSULTING SERVICES	06/26/2012	\$7,685
	SEPT 2011 SERVICES - STAFF		

DALLAS TX 75373-0182	RETIREMENT PLAN	11/01/2011	\$18,851
Type or Classification (B)	OCT 2011 STAFF RETIREMENT PLAN SERVICES	12/08/2011	\$22,707
consultant	MAR 2012 STAFF RETIREMENT PLAN/MEA SVCS	04/24/2012	\$13,199
	APR 2012 STAFF RETIREMENT PLAN	06/05/2012	\$16,446
	MAY 2012 RETIREMENT ACTUARIAL SVCS	06/26/2012	\$15,383
	Total Itemized Transactions		\$94,271
	Total Non-Itemized Transactions		\$35,630
	Total of All Transactions		\$129,901

Name and Address (A)			
MIRS - MI INFORMATION & RESEARCH SVC	Purpose (C)	Date (D)	Amount (E)
910 WEST OTTAWA STREET LANSING MI 48915	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,877
reference	Total of All Transactions		\$7,877

Name and Address (A)			
MLIVE MEDIA GROUP PO BOX 77000	Purpose (C)	Date (D)	Amount (E)
DETROIT MI 48277-0571	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$9,113
overhead	Total of All Transactions		\$9,113

Name and Address (A)			
MOBILE COMMONS, INC. STE 453 55 WASHINGTON ST BROOKLYN NY 11201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$7,970
	Total of All Transactions		\$7,970

Name and Address (A)			
MSU - SMEA CHAPTER PO BOX 6495	Purpose (C)	Date (D)	Amount (E)
EAST LANSING	MSU/WKAR-TV PROGRAM UNDERWRITING	09/01/2011	\$10,000

MI 48826	Total Itemized Transactions		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions		\$2,465
	Total of All Transactions		\$12,465
training			
Name and Address (A)			
N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,516
	Total of All Transactions		\$28,516
rent			
Name and Address (A)			
NEGAUNEE CENTER, INC. PO BOX 668 NEGAUNEE MI 49866	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,900
	Total of All Transactions		\$9,900
rent			
Name and Address (A)			
NEW HORIZONS CLC OF MICHIGAN 14115 FARMINGTON ROAD LIVONIA MI 48154	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEARNING CREDIT ACCOUNT 03/06/12		03/13/2012
			\$12,650
	Total Itemized Transactions		\$12,650
	Total Non-Itemized Transactions		\$60
	Total of All Transactions		\$12,710
training			
Name and Address (A)			
NEW LOOK SERVICES C/O DONALD SINGLETON 937 LOGAN SE GRAND RAPIDS MI 49506	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,100
	Total of All Transactions		\$16,100
janitorial			
Name and Address (A)			

NEWTOWNE CENTER LLC P.O. BOX 3125 ANN ARBOR MI 48106-3125	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,250
	Total of All Transactions		\$17,250
Type or Classification (B)			
rent			
Name and Address (A)			
NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,000
	Total of All Transactions		\$9,000
Type or Classification (B)			
rent			
Name and Address (A)			
OFFICE DEPOT PO BOX 633211 CINCINNATI OH 45263-3211	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$29,427
	Total of All Transactions		\$29,427
Type or Classification (B)			
supplies			
Name and Address (A)			
OFFICEMAX CONTRACT INC. 75 REMITTANCE DR #2698 CHICAGO IL 60675-2698	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,767
	Total of All Transactions		\$11,767
Type or Classification (B)			
supplies			
Name and Address (A)			
PARK REALTY LIMITED PARTNERSHIP 21321 KELLY ROAD STE 100 EASTPOINTE MI 48021	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$52,071
	Total of All Transactions		\$52,071
Type or Classification (B)			

rent			
Name and Address (A)			
PASSANISI, KATHLEEN K.			
9 STONE FALCON CT.			
LAKE SAINT LOUIS			
MO			
63367-2234			
Type or Classification (B)			
training			
Name and Address (A)			
PITNEY BOWES, INC.			
PO BOX 371896			
PITTSBURGH			
PA			
15250-7896			
Type or Classification (B)			
postage			
Name and Address (A)			
PLANT PROFESSIONALS, INC			
16886 TURNER STREET			
LANSING			
MI			
48906			
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUMBROOK COMMONS, LLC	OCT11RENT	09/22/2011	\$5,338
13923 PLUMBROOK	NOV11RENT	10/20/2011	\$5,338
STERLING HEIGHTS	DEC11RENT	11/21/2011	\$5,338
MI	JAN12RENT	12/16/2011	\$5,338
48312	FEB12RENT	01/24/2012	\$5,338
Type or Classification (B)	MAR12RENT	02/21/2012	\$5,338
rent	APR12RENT	03/22/2012	\$5,338
	MAY12RENT	04/24/2012	\$5,338
	JUNE12RENT	05/22/2012	\$5,338
	JULY12RENT	06/21/2012	\$5,447
	AUG12RENT	07/18/2012	\$5,447
	SEPT12RENT	08/23/2012	\$5,447
	Total Itemized Transactions		\$64,383

		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$64,383
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH OFFICE PLAZA, INC SUITE 1000 40400 ANN ARBOR RD PLYMOUTH MI 48170	NOV11RENT	10/20/2011	\$9,327
	DEC11RENT	11/21/2011	\$9,327
	JAN12RENT	12/16/2011	\$9,327
	FEB12RENT	01/24/2012	\$9,327
	MAR12RENT	02/21/2012	\$9,327
	APR12RENT	03/22/2012	\$9,327
	MAY12RENT	04/24/2012	\$9,327
	JUNE12RENT	05/22/2012	\$9,327
	JULY12RENT	06/21/2012	\$9,327
	AUG12RENT	07/18/2012	\$9,327
Type or Classification (B) rent	SEPT12RENT	08/23/2012	\$9,327
	Total Itemized Transactions		\$102,597
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$102,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER - METROPLEX PONTIAC ATTN: BUSINESS MAIL ENTRY 711 N. GLENWOOD AVE PONTIAC MI 48340-9640	OCT MEA VOICE MAILING POSTAGE 09/09/11	09/13/2011	\$20,000
	MEA VOICE PERMIT #744-250- DECEMBER MAILING	11/01/2011	\$28,000
	FEBRUARY 2012 MAILING - MEA VOICE PERMIT	02/02/2012	\$28,000
	MEA APRIL VOICE PERMIT #744.250	03/09/2012	\$30,000
	AUG 2012 MEA VOICE PERMIT 744-250	08/02/2012	\$35,000
Type or Classification (B) postage	Total Itemized Transactions		\$141,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$141,000
Name and Address (A)			
PRESORT SERVICES PO BOX 24096 LANSING MI 48909-4096	Purpose (C)	Date (D)	Amount (E)
	AUGUST 2012 POJ POSTAGE ADVANCE	08/23/2012	\$51,428
	Total Itemized Transactions		\$51,428
	Total Non-Itemized Transactions		\$12,168
Type or Classification (B) postage	Total of All Transactions		\$63,596
Name and Address (A)			
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH 5861 HORSTMAYER RD. LANSING MI 48911	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$36,928

Type or Classification (B)	Total of All Transactions		\$36,928
caterer			
Name and Address (A)			
PSYCHOLOGICAL SERVICES, INC. STE 200 2950 N HOLLYWOOD WAY BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
overhead	Total Non-Itemized Transactions		\$7,155
	Total of All Transactions		\$7,155
Name and Address (A)			
PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
postage	Total Non-Itemized Transactions		\$5,002
	Total of All Transactions		\$5,002
Name and Address (A)			
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101-0600	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
supplies	Total Non-Itemized Transactions		\$32,738
	Total of All Transactions		\$32,738
Name and Address (A)			
READER, DAVID J. PO BOX 685 HOWELL MI 48844	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$28,028
	Total of All Transactions		\$28,028
Name and Address (A)			
RELIABLE CORPORATION PO BOX 105529	Purpose (C)	Date (D)	Amount (E)

ATLANTA GA 30348-5529	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,871
supplies	Total of All Transactions		\$7,871
Name and Address (A)			
RICHARD BELL, TRUST	Purpose (C)	Date (D)	Amount (E)
1780 WAYNE STREET	Total Itemized Transactions		\$0
TRAVERSE CITY	Total Non-Itemized Transactions		\$49,308
MI	Total of All Transactions		\$49,308
49684-1476			
Type or Classification (B)			
rent			
Name and Address (A)			
S. L. ROBBINS & ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
2469 GRAND RIVER DR NE	Total Itemized Transactions		\$0
GRAND RAPIDS	Total Non-Itemized Transactions		\$7,250
MI	Total of All Transactions		\$7,250
49525			
Type or Classification (B)			
training			
Name and Address (A)			
S. T. CONSTRUCTION & SON	Purpose (C)	Date (D)	Amount (E)
C/O SEVERINO TAORMINA	Total Itemized Transactions		\$0
14283 S. DIXIE HIGHWAY	Total Non-Itemized Transactions		\$34,800
MONROE	Total of All Transactions		\$34,800
MI			
48161			
Type or Classification (B)			
rent			
Name and Address (A)			
SAFE RECORDS CENTER, LLC	Purpose (C)	Date (D)	Amount (E)
4940 CONTEC DRIVE	Total Itemized Transactions		\$0
LANSING	Total Non-Itemized Transactions		\$11,791
MI	Total of All Transactions		\$11,791
48910			
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose	Date	Amount

SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE 7400 BAY ROAD UNIVERSITY CENTER MI 48710	(C)	(D)	(E)
	MAHE PRESIDENT WAGES, SALARY & FICA	04/19/2012	\$10,000
	2011 SLC EXPENSES	09/21/2011	\$32,743
	2011 SLC PAC RECEPTION	09/21/2011	\$6,232
	Total Itemized Transactions		\$48,975
	Total Non-Itemized Transactions		\$7,933
Type or Classification (B)	Total of All Transactions		\$56,908
training			

Name and Address (A)			
SAUER, GREGORY R.			
43032 34TH AVE BANGOR MI 49013			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
rent	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,200
	Total of All Transactions		\$10,200

Name and Address (A)			
SCHAEFER'S COMPLETE OFFICE SOURCE INC			
2255 S LINDEN ROAD FLINT MI 48532-5412			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
supplies	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,037
	Total of All Transactions		\$6,037

Name and Address (A)			
SMITH TREE & LANDSCAPE SERVICE, INC.			
6270 W GRAND RIVER AVE LANSING MI 48906-9132			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
overhead	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,122
	Total of All Transactions		\$11,122

Name and Address (A)			
SOARING EAGLE CASINO & RESORT			
6800 SOARING EAGLE BLVD MT. PLEASANT			
	Purpose (C)	Date (D)	Amount (E)
	ROUNDTABLE ZONE MTG 03/19/12	04/05/2012	\$5,811
	STATEWIDE STAFF MTG 06/20/12	07/11/2012	\$20,672

MI 48858	Total Itemized Transactions	\$26,483
Type or Classification (B)	Total Non-Itemized Transactions	\$2,926
training	Total of All Transactions	\$29,409

Name and Address (A)			
SOMERSET INN	Purpose (C)	Date (D)	Amount (E)
2601 WEST BIG BEAVER RD	2012 ESP CONF LODGING 03/17/12	04/19/2012	\$6,034
TROY	2012 ESP CONF MTG CHARGES 03/17/12	04/19/2012	\$19,500
MI	Total Itemized Transactions		\$25,534
48084	Total Non-Itemized Transactions		\$15,804
Type or Classification (B)	Total of All Transactions		\$41,338
training			

Name and Address (A)			
SOS OFFICE SUPPLY	Purpose (C)	Date (D)	Amount (E)
PO BOX 888843	Total Itemized Transactions		\$0
GRAND RAPIDS	Total Non-Itemized Transactions		\$17,534
MI	Total of All Transactions		\$17,534
49588-8843			
Type or Classification (B)			
supplies			

Name and Address (A)			
STAMPS.COM	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 202921	Total Itemized Transactions		\$0
DALLAS	Total Non-Itemized Transactions		\$31,757
TX	Total of All Transactions		\$31,757
75320-2921			
Type or Classification (B)			
postage			

Name and Address (A)			
STAPLES CREDIT PLAN	Purpose (C)	Date (D)	Amount (E)
PO BOX 689020	Total Itemized Transactions		\$0
DES MOINES	Total Non-Itemized Transactions		\$50,009
IA	Total of All Transactions		\$50,009
50368-9020			
Type or Classification (B)			
supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET GLOBAL			

ADVISORS BOX 5488 BOSTON MA 02206	MEA VEBA INVESTMENT MGT FEES	11/29/2011	\$28,441
	MEA VEBA MGT FEE 10/01/11-12/31/11	02/14/2012	\$27,683
	MEA VEBA INVESTMENT MGT FEES	05/29/2012	\$31,069
	INVESTMENT MGMT FEES APR 1-JUN 30 2012	08/23/2012	\$31,947
Type or Classification (B)	Total Itemized Transactions		\$119,140
fees	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$119,140

Name and Address (A)			
STAYBRIDGE SUITES PENINSULA HOTEL GROUP, LLC 3553 MERIDIAN CROSSINGS OKEMOS MI 48864	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,320
	Total of All Transactions		\$10,320
Type or Classification (B)			
training			

Name and Address (A)			
SUPERIOR INVESTIGATIVE SERVICES, LLC STE 320 1100 CORPORATE OFFICE DR MILFORD MI 48381	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,506
	Total of All Transactions		\$17,506
Type or Classification (B)			
overhead			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM FENTON, LLC 1732 CROOKS RAOD TROY MI 48084	7B/7L CARPETING FOR MEA OFFICE	09/13/2011	\$6,000
	OCT11RENT	09/22/2011	\$11,444
	NOV11RENT	10/20/2011	\$11,669
	DEC11RENT	11/21/2011	\$11,669
	JAN12RENT	12/16/2011	\$11,669
	FEB12RENT	01/24/2012	\$11,669
	MAR12RENT	02/21/2012	\$11,669
	APR12RENT	03/22/2012	\$11,669
	MAY12RENT	04/24/2012	\$11,669
	JUNE12RENT	05/22/2012	\$11,669
	JULY12RENT	06/21/2012	\$11,669
	AUG12RENT	07/18/2012	\$11,669
	SEPT12RENT	08/23/2012	\$11,669
	Total Itemized Transactions		\$145,803
Type or Classification (B)	Total Non-Itemized Transactions		\$0
rent	Total of All Transactions		\$145,803

Name and Address (A)					
TESTING ENGINEERS & CONSULTANTS, INC.		Purpose (C)		Date (D)	Amount (E)
1343 ROCHESTER RD		Total Itemized Transactions			\$0
TROY		Total Non-Itemized Transactions			\$5,564
MI		Total of All Transactions			\$5,564
48099-0249					
Type or Classification (B)					
overhead					

Name and Address (A)					
THE INN AT BAY HARBOR		Purpose (C)		Date (D)	Amount (E)
3600 VILLAGE HARBOR DRIVE		NZ MTG PSA 12/8-9/11 MEALS/ROOMS			\$7,806
3600 VILLAGE HARBOR DRIVE		NZ KHV MTG 12/7-12/9/11 MEALS/ROOMS			\$10,867
BAY HARBOR		Total Itemized Transactions			\$18,673
MI		Total Non-Itemized Transactions			\$2,930
49770-8577		Total of All Transactions			\$21,603
Type or Classification (B)					
training					

Name and Address (A)					
TOMMARK, INC.		Purpose (C)		Date (D)	Amount (E)
1021 BELDEN ROAD		Total Itemized Transactions			\$0
JACKSON		Total Non-Itemized Transactions			\$5,530
MI		Total of All Transactions			\$5,530
49203					
Type or Classification (B)					
supplies					

Name and Address (A)					
UNITED STATES TREASURY		Purpose (C)		Date (D)	Amount (E)
CINCINNATI		Total Itemized Transactions			\$0
OH		Total Non-Itemized Transactions			\$5,370
45999-0038		Total of All Transactions			\$5,370
Type or Classification (B)					
rent					

Name and Address (A)					
UNIVAL, INC.		Purpose (C)		Date (D)	Amount (E)
PO BOX 130770		Total Itemized Transactions			\$0
ANN ARBOR		Total Non-Itemized Transactions			\$6,576
MI		Total of All Transactions			\$6,576
48113-0770					

Type or Classification (B)			
supplies			
Name and Address (A)			
UNUM LIFE INSURANCE CO OF AMERICA PO BOX 406990 ATLANTA GA 30384-6990			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
overhead	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,221
	Total of All Transactions		\$15,221
Name and Address (A)			
VAN ECK, WILLIAM A 302 S BRIDGE STREET BELDING MI 48809			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
rent	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,600
	Total of All Transactions		\$21,600
Name and Address (A)			
VANDERWAL, ROSS STE A 1337 NORTH MITCHELL ST CADILLAC MI 49601			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
rent	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,546
	Total of All Transactions		\$20,546
Name and Address (A)			
VERIZON WIRELESS PO BOX 15062 ALBANY NY 12212-5062			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
phone	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,254
	Total of All Transactions		\$5,254
Name and Address (A)			
VOCUS, INC.	Purpose (C)	Date (D)	Amount (E)

12051 INDIAN CREEK COURT BELTSVILLE MD 20705	VOCUS PUBLIC RELATIONS 09/30/11		12/15/2011	\$8,047
	Total Itemized Transactions			\$8,047
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$8,047
Type or Classification (B)				
marketing				
Name and Address (A) WARREN HOLDING CO, LLC 11542 BUCKHAVEN LANE WEST PALM BEACH FL 33412	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$29,882
	Total of All Transactions			\$29,882
Type or Classification (B)				
rent				
Name and Address (A) WASHINGTON NATIONAL INSURANCE CO. PO BOX 5260 BINGHAMTON NY 13902-5260	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$12,876
	Total of All Transactions			\$12,876
Type or Classification (B)				
overhead				
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$26,850
	Total of All Transactions			\$26,850
Type or Classification (B)				
rent				
Name and Address (A) WICKHAM, DONNA 1342 MARBLE RD. EAST LANSING MI 48823	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$17,249
	Total of All Transactions			\$17,249
Type or Classification (B)				
temporary				
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555 Type or Classification (B) equipment	CUST 714996709 IGEN4 6/20-7/29/11	11/01/2011	\$7,272
	iGEN METER USE 6/20-7/29/11	11/15/2011	\$7,272
	iGEN 4 BASE 11/11 - METER 10/11	12/08/2011	\$9,559
	iGEN NOV METER USAGE PLUS 12/11 BASE MAINT	12/20/2011	\$6,660
	iGEN METER 12/11 PLUS 1/12 BASE	01/26/2012	\$6,749
	iGEN BASE MAINT 3/12/METER USAGE 2/12	03/29/2012	\$12,416
	iGEN METER USAGE 3/12 - BASE MAINT 4/12	04/19/2012	\$20,702
	iGEN METER 4/12/BASE MAINT 5/12	06/12/2012	\$10,778
	iGEN COLOR 5/12 METER USE/6/12 BASE MAINT	06/21/2012	\$8,028
	iGEN4EC METER 6/12/BASE MAINT 7/12	08/02/2012	\$10,644
	iGEN METER 7/12/BASE MAINT 8/12	08/30/2012	\$8,779
	Total Itemized Transactions		\$108,859
	Total Non-Itemized Transactions		\$126,025
	Total of All Transactions		\$234,884

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address (A)			
BARRY IONIA MONTCALM E.A 318 S. BRIDGE STREET BELDING MI 48809 Type or Classification (B) union	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,056
	Total of All Transactions		\$6,056

Name and Address (A)			
BOGAS, KONCIUS & CROSON, P.C. STE 160 31700 TELEGRAPH RD BINGHAM FARMS MI 48025 Type or Classification (B) union	Purpose (C)	Date (D)	Amount (E)
	SRP ATTORNEY FEES 05/21/12-06/26/12	07/24/2012	\$12,670
	Total Itemized Transactions		\$12,670
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,670

Name and Address (A)			
CENTRAL MICHIGAN UNIVERSITY FACULTY ASSN 625 MAIN ST, STE. B	Purpose (C)	Date (D)	Amount (E)
	REIMBURSE CRISIS EXPENSES 08/03-	09/08/2011	\$6,692

MT PLEASANT MI 48858	08/18/11		
Type or Classification (B)	Total Itemized Transactions		\$6,692
	Total Non-Itemized Transactions		\$16,769
	Total of All Transactions		\$23,461
union			

Name and Address (A)			
CITY OF LANSING PUBLIC SERVICE DEPT. PARKING SERVICES 219 NORTH GRAND AVE LANSING MI 48933	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,747
	Total of All Transactions		\$5,747
union			

Name and Address (A)			
COUNTRY INNS & SUITES BY CARLSON 6511 CENTURION DR. LANSING MI 48917	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,842
	Total of All Transactions		\$5,842
hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE HOTEL BAY CITY RIVERFRONT	MEA BRD MTG LODGING 07/25/11	09/22/2011	\$18,759
ONE WENONAH PARK PLACE BAY CITY MI 48708	MEA ESP BRD LODGING 07/25/11	09/22/2011	\$6,619
	MEA SLC LODGING 07/28/11	09/22/2011	\$12,858
	SLC- BRD MTG EXPENSES 07/25- 07/26/11	09/22/2011	\$10,866
Type or Classification (B)	Total Itemized Transactions		\$49,102
	Total Non-Itemized Transactions		\$8,174
	Total of All Transactions		\$57,276
hotel			

Name and Address (A)			
HYATT REGENCY BETHESDA ONE BETHESDA CENTER BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NEA - RA 4 DAYS BREAKFASTS	08/09/2012	\$43,715
	Total Itemized Transactions		\$43,715
	Total Non-Itemized Transactions		\$29,033
hotel	Total of All Transactions		\$72,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING ENTERTAINMENT AND PUBLIC FAC. 333 E. MICHIGAN AVE LANSING MI 48933	2012 MEA SPRING RA EXPENSES 04/28/12	05/18/2012	\$44,129
	2012 MEA SPRING RA FOOD & BEVERAGE DEPOSIT	04/24/2012	\$15,000
	2012 MEA SPRING RA EXPENSES 04/28/12	05/18/2012	\$13,000
	2011 FALL RA FOOD & BEVERAGE DEPOSIT	10/04/2011	\$15,000
	2011 FALL RA FACILITY EXPENSES 10/15/11	11/08/2011	\$17,496
Type or Classification (B)	Total Itemized Transactions		\$104,625
union	Total Non-Itemized Transactions		\$4,000
	Total of All Transactions		\$108,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SCHOOLS EDUCATION ASSOCIATION SUITE 300 1480 KENDALE BLVD EAST LANSING MI 48823	CRISIS EXPENSES 02/15/12	02/21/2012	\$13,494
	Total Itemized Transactions		\$13,494
	Total Non-Itemized Transactions		\$1,125
	Total of All Transactions		\$14,619
Type or Classification (B)			
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXINGTON LANSING HOTEL 925 SOUTH CREYTS ROAD LANSING MI 48917	MEA BRD MTG LODGING 10/14/11	11/10/2011	\$8,651
	STATEWIDE STAFF MTG LODGING & BANQUET	09/15/2011	\$15,138
	STATEWIDE STAFF MEETING - SZ - 30PPL	12/06/2011	\$5,200
	STATEWIDE STAFF MEETING CHGS - INVOICED	12/06/2011	\$5,064
	PSA RETIREMENT DINNER	12/06/2011	\$5,620
	STATEWIDE STAFF MTG LODGING	12/06/2011	\$16,066
	STATEWIDE STAFF MEETING - EZ - 30PPL	12/06/2011	\$5,200
	RM RENTAL, FOOD & BEV, AV EQUIPMENT 03/08/12	04/05/2012	\$10,963
	MEA STAFF LODGING 03/08/12	04/05/2012	\$8,400
	Total Itemized Transactions		\$80,302
	Total Non-Itemized Transactions		\$44,713
	Total of All Transactions		\$125,015
Type or Classification (B)			
hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA - WARREN EDUCATION ASSOCIATION 6-A			

	(C)	(D)	(E)
13969 PLUMBROOK STE B STERLING HEIGHTS MI 48312	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$35,003
union	Total of All Transactions		\$35,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 11-A COORDINATING COUNCIL	Q1 11-12 REBATE	12/08/2011	\$5,268
1483 SOUTH VALLEY CENTER BAY CITY MI 48706	Q2 11-12 REBATE	01/10/2012	\$5,268
Type or Classification (B)	Q3 11-12 REBATE	04/10/2012	\$5,268
union	Q4 11-12 REBATE	07/12/2012	\$5,268
	Total Itemized Transactions		\$21,072
	Total Non-Itemized Transactions		\$14,204
	Total of All Transactions		\$35,276

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-A COORDINATING COUNCIL	Q1 11-12 REBATE	12/08/2011	\$6,194
1483 S VALLEY CENTER BAY CITY MI 48706	Q2 11-12 REBATE	01/10/2012	\$6,194
Type or Classification (B)	Q3 11-12 REBATE	04/10/2012	\$6,194
union	Q4 11-12 REBATE	07/12/2012	\$6,194
	Total Itemized Transactions		\$24,776
	Total Non-Itemized Transactions		\$38,283
	Total of All Transactions		\$63,059

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-B COORDINATING COUNCIL	Q1 11-12 REBATE	12/08/2011	\$7,761
509 VANCE ROAD MIDLAND MI 48640	Q2 11-12 REBATE	01/10/2012	\$7,761
Type or Classification (B)	Q3 11-12 REBATE	04/10/2012	\$7,211
union	Q4 11-12 REBATE	07/12/2012	\$7,761
	Total Itemized Transactions		\$30,494
	Total Non-Itemized Transactions		\$32,823
	Total of All Transactions		\$63,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-CE COORDINATING COUNCIL	Total Itemized Transactions		\$0
625 N. MAIN ST, SUITE B MT. PLEASANT MI 48858	Total Non-Itemized Transactions		\$6,561
	Total of All Transactions		\$6,561

Type or Classification (B)			
union			

Name and Address (A)															
MEA 13-A COORDINATING COUNCIL															
1215 B MAPLE STREET															
BIG RAPIDS															
MI															
49307															
Type or Classification (B)															
union															
<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$10,097</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$10,097</td> </tr> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$10,097	Total of All Transactions		\$10,097
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions		\$0													
Total Non-Itemized Transactions		\$10,097													
Total of All Transactions		\$10,097													

Name and Address (A)															
MEA 13-CD SHORELINE EDUCATIONAL CC															
800 ELLIS ROAD, STE. 030															
NORTON SHORES															
MI															
49441															
Type or Classification (B)															
union															
<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$17,226</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$17,226</td> </tr> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$17,226	Total of All Transactions		\$17,226
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions		\$0													
Total Non-Itemized Transactions		\$17,226													
Total of All Transactions		\$17,226													

Name and Address (A)															
MEA 14-BC COORDINATING COUNCIL															
UNIT 1															
1301 U.S. 131 SOUTH															
PETOSKEY															
MI															
49770															
Type or Classification (B)															
union															
<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$5,989</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$5,989</td> </tr> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$5,989	Total of All Transactions		\$5,989
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions		\$0													
Total Non-Itemized Transactions		\$5,989													
Total of All Transactions		\$5,989													

Name and Address (A)															
MEA 15-B COORDINATING COUNCIL															
1337 N MITCHELL ST SUITE B															
CADILLAC															
MI															
49601															
Type or Classification (B)															
union															
<table border="1"> <tr> <th>Purpose (C)</th> <th>Date (D)</th> <th>Amount (E)</th> </tr> <tr> <td colspan="2">Total Itemized Transactions</td> <td>\$0</td> </tr> <tr> <td colspan="2">Total Non-Itemized Transactions</td> <td>\$6,929</td> </tr> <tr> <td colspan="2">Total of All Transactions</td> <td>\$6,929</td> </tr> </table>				Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$6,929	Total of All Transactions		\$6,929
Purpose (C)	Date (D)	Amount (E)													
Total Itemized Transactions		\$0													
Total Non-Itemized Transactions		\$6,929													
Total of All Transactions		\$6,929													

Name and Address (A)			
-------------------------	--	--	--

MEA 16-A COORDINATING COUNCIL			
2861 ASHMUN STREET, STE 6 SAULT STE MARIE MI 49783			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 17-B COORDINATING COUNCIL			
111 NORTH 5TH STREET ESCANABA MI 49829			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL			
WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD SUITE 200 ALLEN PARK MI 48101-1959			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-C CC			
STE 100 40500 ANN ARBOR ROAD PLYMOUTH MI 48170			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL			
40500 ANN ARBOR RD PLYMOUTH MI 48170			

Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-L SUITE 103 40500 ANN ARBOR RD PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
	Q4 11-12 REBATE	07/12/2012	\$6,305
	Total Itemized Transactions		\$6,305
	Total Non-Itemized Transactions		\$3,975
Type or Classification (B)	Total of All Transactions		\$10,280
union			
Name and Address (A)			
MEA 3-AB JACKSON COUNTY EDUCATION ASSOC STE 100 950 W. MONROE ST JACKSON MI 49202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,633
	Total of All Transactions		\$9,633
Type or Classification (B)			
union			
Name and Address (A)			
MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$51,355
	Total of All Transactions		\$51,355
Type or Classification (B)			
union			
Name and Address (A)			
MEA 3-D MONROE COUNTY EDUCATION ASSOC. UNIT 1 14576 SOUTH DIXIE HIGHWAY MONROE MI 48161	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,699
	Total of All Transactions		\$6,699
Type or Classification (B)			
union			
Name and Address (A)			
MEA 3G COORDINATING COUNCIL			

4224 W MAUMEE ST SUITE A ADRIAN MI 49221	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,068
	Total of All Transactions		\$9,068
Type or Classification (B)			
union			

Name and Address (A)			
MEA 5-AB COORDINATING COUNCIL			
5600 PORTAGE KALAMAZOO MI 49002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,436
	Total of All Transactions		\$14,436
union			

Name and Address (A)			
MEA 5-C EDUCATION ASSOCIATION PO BOX 229			
BERRIEN SPRINGS MI 49103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,183
	Total of All Transactions		\$6,183
union			

Name and Address (A)			
MEA 5-EG SOUTHWESTERN MICHIGAN EDUC ASS.			
5600 PORTAGE KALAMAZOO MI 49002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,251
	Total of All Transactions		\$5,251
union			

Name and Address (A)			
MEA 5-H COORDINATING COUNCIL PO BOX 229			
BERRIEN SPRINGS MI 49103	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,555
	Total of All Transactions		\$8,555

(B)			
union			
Name and Address (A)			
MEA 6-B COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
511 FORT STREET STE 400	1ST & 2ND QTR 11/12 REBATE	03/15/2012	\$9,800
PORT HURON	Total Itemized Transactions		\$9,800
MI	Total Non-Itemized Transactions		\$24,048
48060	Total of All Transactions		\$33,848
Type or Classification (B)			
union			
Name and Address (A)			
MEA 6-C UTICA COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
13969 PLUMBROOK	Total Itemized Transactions		\$0
STERLING HEIGHTS	Total Non-Itemized Transactions		\$33,517
MI	Total of All Transactions		\$33,517
48312			
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 6E COORDINATING COUNCIL	PRESIDENT'S RETREAT 03/14-03/16/12	04/17/2012	\$6,702
38550 GARFIELD, SUITE B	Q1 11-12 REBATE	12/08/2011	\$5,551
CLINTON TWP	Q2 11-12 REBATE	01/10/2012	\$5,879
MI	Q3 11-12 REBATE	04/10/2012	\$5,679
48038-0427	Q4 11-12 REBATE	07/12/2012	\$5,604
Type or Classification (B)	Total Itemized Transactions		\$29,415
union	Total Non-Itemized Transactions		\$88,380
	Total of All Transactions		\$117,795
Name and Address (A)			
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC	Purpose (C)	Date (D)	Amount (E)
SUITE 125	Total Itemized Transactions		\$0
30701 BARRINGTON AVE	Total Non-Itemized Transactions		\$43,696
MADISON HEIGHTS	Total of All Transactions		\$43,696
MI			
48071-5135			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 7-B SOUTH OAKLAND MEA-			

NEA STE 100 17500 W ELEVEN MILE RD LATHRUP VILLAGE MI 48076	Purpose (C)	Date (D)	Amount (E)
	BARG/PAPR CONF REG FEES 02/03/12	05/10/2012	\$5,068
	Total Itemized Transactions		\$5,068
	Total Non-Itemized Transactions		\$57,686
	Total of All Transactions		\$62,754
Type or Classification (B)			
union			

Name and Address (A)			
MEA 7-D CC SUITE 103 40500 ANN ARBOR RD PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,381
	Total of All Transactions		\$11,381
union			

Name and Address (A)			
MEA 7-E WATERFORD COORD COUNCIL 43252 WOODWARD AVE. BLOOMFIELD HILLS MI 48302	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,409
	Total of All Transactions		\$18,409
union			

Name and Address (A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL SUITE 140 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$32,772
	Total of All Transactions		\$32,772
union			

Name and Address (A)			
MEA 7-H COORDINATING COUNCIL 43252 WOODWARD AVE. BLOOMFIELD HILLS MI 48302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,203
	Total of All Transactions		\$18,203

Type or Classification (B)			
union			

Name and Address (A)			
MEA 7-L SOUTHFIELD COORDINATING COUNCIL STE 200 17500 W ELEVEN MILE RD LATHRUP VILAGE MI 48076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,797
	Total of All Transactions		\$24,797
Type or Classification (B)			
union			

Name and Address (A)			
MEA 7I COORDINATING COUNCIL 43252 WOODWARD AVE. BLOOMFIELD HILLS MI 48302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,441
	Total of All Transactions		\$6,441
Type or Classification (B)			
union			

Name and Address (A)			
MEA 8-A COORDINATING COUNCIL SUITE 300 1480 KENDALE BLVD EAST LANSING MI 48823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,727
	Total of All Transactions		\$5,727
Type or Classification (B)			
union			

Name and Address (A)			
MEA 8-C SHIAWASSEE COUNTY EDUC ASSOC SUITE 300 1480 KENDALE BLVD EAST LANSING MI 48823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,886
	Total of All Transactions		\$8,886
Type or Classification (B)			
union			

Name and Address (A)			
-------------------------	--	--	--

MEA 8-D COORDINATING COUNCIL 2566 E GRAND RIVER AVE HOWELL MI 48843			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,330
	Total of All Transactions		\$11,330
Type or Classification (B)			
union			
Name and Address (A)			
MEA 9-BCD KENT COUNTY EDUCATION ASSOC SUITE 100 3205 EAGLECREST DR NE GRAND RAPIDS MI 49525	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,872
	Total of All Transactions		\$21,872
	Type or Classification (B)		
union			
Name and Address (A)			
MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC. 800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,054
	Total of All Transactions		\$11,054
	Type or Classification (B)		
union			
Name and Address (A)			
MEA REGION 12 COUNCIL C/O RICHARD R. MEETH 2211 MCKINLEY BAY CITY MI 48706-3207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,053
	Total of All Transactions		\$5,053
	Type or Classification (B)		
union			
Name and Address (A)			
MEA REGION 3 C/O PAMELA SCHULTZ 6677 SWEETZY LAKE ROAD BROOKLYN MI 49230	Purpose (C)	Date (D)	Amount (E)
	REG 3 COUNCIL MTG REIMBURSE 2011-12	07/12/2012	\$5,848
	Total Itemized Transactions		\$5,848
	Total Non-Itemized Transactions		\$1,691
	Type or Classification	Total of All Transactions	

(B)			
union			
Name and Address (A)			
MEA REGION 6 C/O JONATHON FIELBRANDT 13969 PLUMBROOK, STE. B STERLING HEIGHTS MI 48312	Purpose (C)	Date (D)	Amount (E)
	REG 6 COUNCIL MEMBER MTG REIMBURSE 2011-12	04/03/2012	\$5,370
Type or Classification (B)	Total Itemized Transactions		\$5,370
	Total Non-Itemized Transactions		\$1,676
union	Total of All Transactions		\$7,046
Name and Address (A)			
MEA REGION 7 C/O MARY STON REGION 7 TREASURER COMMERCE MI 48382	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,396
union	Total of All Transactions		\$5,396
Name and Address (A)			
MEA REGION 9 C/O PAUL HELDER 1811 ALCOVE CIRCLE N.E. BELMONT MI 49306	Purpose (C)	Date (D)	Amount (E)
	REG 9 COUNCIL MTG REIMBURSE 2011-12	07/12/2012	\$5,178
Type or Classification (B)	Total Itemized Transactions		\$5,178
	Total Non-Itemized Transactions		\$5,748
union	Total of All Transactions		\$10,926
Name and Address (A)			
MEA THUMB COORDINATING COUNCIL 4455 DOERR ROAD, STE 1 CASS CITY MI 48726	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$16,035
union	Total of All Transactions		\$16,035
Name and Address (A)			
NEA HUMAN AND CIVIL RIGHTS ROOM 616 1201 16TH STREET - NW WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	2011-12 NCSEA DUES	04/19/2012	\$15,000
	UNION ADMIN - 2011-12 APL PREMIUM	10/04/2011	\$38,649

DC 20036-3290	Total Itemized Transactions		\$53,649
Type or Classification (B)	Total Non-Itemized Transactions		\$8,593
union	Total of All Transactions		\$62,242
Name and Address (A)			
ORION FLIGHT SERVICES, INC. OSHKOSH	Purpose (C)	Date (D)	Amount (E)
525 W. 20TH AVE., #8 OSHKOSH WI 54902	SPRING RA CHARTER FLIGHT	05/08/2012	\$7,187
Type or Classification (B)	CHARTERED FLIGHT - MEA FALL RA	11/03/2011	\$5,832
union	Total Itemized Transactions		\$13,019
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,019
Name and Address (A)			
PASSAGEWAYS TRAVEL	Purpose (C)	Date (D)	Amount (E)
3032 LAKE LANSING RD. EAST LANSING MI 48823	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$16,524
union	Total of All Transactions		\$16,524
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL LANSING	MEA BRD MTG LODGING 09/16/11	10/11/2011	\$9,514
111 NORTH GRAND AVENUE LANSING MI 48933	MEA BRD LODGING - 04/26/12	06/12/2012	\$11,973
Type or Classification (B)	SPRING RA LODGING 04/27/12	06/12/2012	\$20,290
hotel	BFCL ADVOCACY BOOT CAMP 11/16/11	12/15/2011	\$11,198
	SOUTHERN ZONE MTG ROOM CHG, MEALS, PRKNG	08/29/2012	\$5,286
	Total Itemized Transactions		\$58,261
	Total Non-Itemized Transactions		\$6,229
	Total of All Transactions		\$64,490
Name and Address (A)			
SCEA COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
424 RIVERSIDE DR, STE. 100 BATTLE CREEK MI 49015	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,421
union	Total of All Transactions		\$6,421
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR AVIATION, INC. 250 RIVERHILLS ROAD KINGSFORD MI 49802	SPRING RA CHARTERED FLIGHT	05/18/2012	\$7,064
	CHARTED FLIGHT - MEA FALL RA	11/03/2011	\$6,404
	Total Itemized Transactions		\$13,468
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,468
Type or Classification (B)			
union			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
Retirement	Various	\$13,291,244
Retiree Health	Various	\$5,897,172
Health Insurance	Various	\$4,979,535
Long-term Care	Various	\$23,894
Total Benefits		\$24,191,845

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 10: MEA FINANCIAL SERVICES, INC. 1480 Kendale Blvd East Lansing MI 48826 MEA Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial information to help our members reach their financial goals. No separate report is submitted. MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION (MESSA) 1475 Kendale Blvd East Lansing MI 48826 501(c)(9) VEBA Established by the Michigan Education Association (MEA) as a voluntary employee benefit association, MESSA is member-owned and governed as a key part of its efforts to enhance compensation for school employees and to elevate education to the professional status it deserves. No separate report is filed.

Question 11(a): Michigan Education Association Political Action Committee (MEA-PAC) Reports are filed with the Internal Revenue Service (IRS) and the Michigan Department of State (Committee number 000421-8).

Question 11(b): MEA FINANCIAL SERVICES, INC. (MEAFS) 1480 Kendale Blvd East Lansing MI 48826 MEA Financial Services is a for-profit, wholly-owned subsidiary of MEA whose purpose is to provide insurance and financial information to help our members reach their financial goals. MEA has chose to report the financial condition of MEAFS using Method Two under Section X of the form instructions, and has attached a separate financial report that has been certified by our audit firm, Maner Costerisan PC. In addition, information concerning board, officer and staff compensation has been attached in conformance with

Schedules 11 and 12 of the LM-2.

Question 12: Third-party audit firm, Maner Costerisan PC.

Question 15: Computer Equipment: Various Manner of disposal: Scrapped Cost: \$69,234.00 Book value at time of disposal: \$149.00 Office Equipment: Various Manner of disposal: Scrapped Cost: \$10,769.00 Book value at time of disposal: \$0.00

Question 17: Contingent liability relates to the MEA Officer Supplemental Retirement Plan, whereby an officer may participate in the MEA employee Staff Retirement Plan (SRP). Eligible officers who do not earn five years of vesting service under the SRP will not receive a benefit under the plan, but are entitled to a lump-sum payment on or before the last day of the calendar year in which they terminate service with MEA equal to the accumulated MPSRS Savings. The participating officers are Nancy Strachan

and Rick Trainor, and the estimated liability calculated as of 08/31/2012 is \$45,840.

Schedule 1, Row4: The local unit accumulated a dues arrearage over the span of ten years as a result of inaccurate membership records and several issues involving the past President and Uniserv Director. Because membership numbers have steadily declined for Beecher OP and they continue to be threatened with privatization, the decision was made by MEA Executive to write off the old balances.

Schedule 1, Row8: The amount in question is considered uncollectible because it pertains to a Fee-Payer who is no longer with the local unit.

Schedule 13, Row1: EA Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$630.

Schedule 13, Row2: ESP Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay ½ of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$630.

Schedule 13, Row3: Life Life time membership was once offered as a category of active membership with a one time payment of dues. While it is no longer offered as a membership category, there are still members who fall into this category and are tracked by the Association. Lifetime members do hold voting privileges and no longer pay dues.

Schedule 13, Row4: Student Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13, Row4: Student members are not eligible for active membership, and have no voting privileges.

Schedule 13, Row5: Associate Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

Schedule 13, Row5: Associate members do not have any voting privileges.

Schedule 13, Row6: MEA-Retired Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. MEA Retired members are not eligible to hold office or to vote unless specifically stated in the Association's Constitution, By-Laws or Administrative policies.

Schedule 13, Row6: Retired members do not have voting privileges.

Form LM-2 (Revised 2010)