

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: 07-31-2019

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	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	512-840	From 09/01/2016	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 08/31/2017	(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)	
		First Name GRETCHEN	Last Name DZIADOSZ
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION	6. DESIGNATION NBR	P.O. Box - Building and Room Number P.O. BOX 2573	
7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION		Number and Street 1216 KENDALE BLVD.	
9. Are your organization's records kept at its mailing address?		City EAST LANSING	
Yes		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.)

70. SIGNED: Paula Herbart	PRESIDENT	71. SIGNED: Brett Smith	TREASURER
Date: Nov 28, 2017	Telephone Number: 800-292-1934	Date: Nov 28, 2017	Telephone Number: 800-292-1934

ITEMS 10 THROUGH 21

- 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
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? Yes
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? Yes
- 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
- 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
- 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 the labor organization who handled union funds? \$1,000,000
- 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? 04/2020

20. How many members did the labor organization have at the end of the reporting period? 124,162

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	645	per year	none	645
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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		\$38,765,689	\$34,103,464
23. Accounts Receivable	1	\$2,109,199	\$2,809,563
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$97,172	\$622,397
26. Investments	5	\$15,905,608	\$16,923,587
27. Fixed Assets	6	\$9,141,475	\$8,457,207
28. Other Assets	7	\$1,008,918	\$1,212,399
29. TOTAL ASSETS		\$67,028,061	\$64,128,617

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,070,371	\$615,727
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$312,293,222	\$278,927,479
34. TOTAL LIABILITIES		\$313,363,593	\$279,543,206

35. NET ASSETS		-\$246,335,532	-\$215,414,589
----------------	--	----------------	----------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$47,982,763	50. Representational Activities		15	\$10,842,114
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,550,801
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$136,178
39. Sale of Supplies			\$0	53. General Overhead		18	\$53,003,583
40. Interest			\$77,951	54. Union Administration		19	\$5,666,352
41. Dividends			\$314,333	55. Benefits		20	\$20,459,046
42. Rents			\$204,358	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$4,842,811	57. Strike Benefits			\$0
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			\$13,444,547	60. Purchase of Investments and Fixed Assets		4	\$6,204,857
47. From Members for Disbursement on Their Behalf			\$6,656,906	61. Loans Made		2	\$0
48. Other Receipts		14	\$42,639,476	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$116,163,145	63. To Affiliates of Funds Collected on Their Behalf			\$13,444,547
				64. On Behalf of Individual Members			\$6,569,384
				65. Direct Taxes			\$1,948,508
				66. Subtotal			\$120,825,370
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$9,132,140
				67b. Less Total Disbursed			\$9,132,140
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$120,825,370

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)
Airport CM	\$6,382	\$644	\$5,160	
Albion College Bon Appetit F	\$8,120	\$87	\$8,033	
Allegan Isd E/ESP	\$21,786	\$0	\$21,786	
Beecher CGMT	\$17,068	\$0	\$17,068	
Caseville CFMOPT	\$14,655	\$228	\$14,427	
Center Line E	\$36,237	\$11,991	\$23,983	
Dollar Bay-Tamarack E	\$12,672	\$0	\$12,672	
First Student T	\$6,891	\$0	\$6,891	
Grand Rapids T	\$13,688	\$4,543	\$9,145	
Houghton-Portage Twp E	\$20,636	\$0	\$20,636	
Jackson CC E	\$5,053	\$5,053	\$0	
Ferris St Univ E	\$30,684	\$30,684	\$0	
Lansing CC E	\$21,407	\$20,115		
Lansing P	\$43,382	\$0	\$43,382	
Mackinaw City CFMOPT	\$5,284	\$0	\$5,284	
Muskegon City E	\$38,272	\$0	\$38,272	
Pinconning E	\$7,295	\$0	\$7,295	
Redford Union E	\$46,191	\$0	\$46,191	
Southwest Head Start CFPT	\$20,729	\$5,397	\$15,277	
Three Rivers CMOT	\$11,485	\$0	\$11,485	
Troy E	\$198,283	\$66,100	\$132,100	
Utica E	\$11,474	\$0	\$0	
Vicksburg CFMOT	\$5,455	\$0	\$5,455	
West Bloomfield Durham T	\$9,326	\$990	\$7,391	
Total of all itemized accounts receivable	\$612,455	\$145,832	\$451,933	\$0
Totals from all other accounts receivable	\$2,197,108	\$14,032	\$13,747,590	\$13,851,000
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,809,563	\$159,864	\$14,199,523	\$13,851,000

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. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$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)
Various fixed assets	\$627,132	\$16,266	\$15,594	\$15,594
Various investments	\$4,843,333	\$4,843,333	\$4,827,217	\$4,827,217
Total of all lines above	\$5,470,465	\$4,859,599	\$4,842,811	\$4,842,811
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$4,842,811

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)
Various Fixed Assets	\$464,644	\$464,644	\$464,644
Office Furniture & Equipment - expensed	\$248,662	\$248,662	\$248,662
Investments	\$5,491,551	\$5,491,551	\$5,491,551
Total of all lines above	\$6,204,857	\$6,204,857	\$6,204,857
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$6,204,857

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$15,868,802
B. Total Book Value	\$16,923,587
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Mutual Funds Taxable - Vanguard S/T Corporate FD	\$2,182,132
Mutual Funds Taxable - Janus Henderson Flxble Bond	\$1,364,927
Mutual Funds Taxable - Metropolitan West FDS	\$951,110
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$16,923,587

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)
A. Land (give location)				
Land 1 : 1216 Kendale BLVD/East Lansing MI 48826	\$267,448		\$267,448	\$267,448
B. Buildings (give location)				
Building 1 : 5095 Exchange Dr/Fling MI 48507 - Bldg	\$1,238,616	\$885,963	\$352,653	\$352,653
Building 2 : 1216 Kendale Blvd/East Lansing MI 48826 - Bldg	\$14,902,441	\$9,024,956	\$5,877,485	\$5,877,485
Building 3 : N10307 Lake Rd/Ironwood MI 49938	\$140,837	\$59,445	\$81,392	\$81,392
Building 4 : 560 Mather Ave/Ishpeming MI 49849	\$83,569	\$15,179	\$68,390	\$68,390
Building 5 : 1216 Kendale Blvd/East Lansing MI 48826 - Imp	\$182,528	\$158,993	\$23,535	\$23,535
Building 6 : 5095 Exchange Dr/Fling MI 48507 - Imp	\$162,985	\$58,782	\$104,203	\$104,203
Building 7 : 10467 S. Main St Rapid River MI 49878	\$146,533	\$6,513	\$140,020	\$140,020
C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,585,829	\$12,043,748	\$1,542,081	\$1,542,081
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$30,730,836	\$22,273,629	\$8,457,207	\$8,457,207

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred Compensation	\$182,017
Other Prepaid	\$328,149
Deposits	\$67,476
Inventory	\$156,616
Interest/Other	\$81,005
Affiliate Receivable	\$397,136
Total (Total will be automatically entered in Item 28, Column(B))	\$1,212,399

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 Payable (E)
Various MEA including SUBS	\$615,727	\$0	\$0	\$0
Total for all itemized accounts payable	\$615,727	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$615,727	\$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)(2)	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	\$2,944,037
Deferred Compensation	\$182,017
Payroll Related	\$335,083
Retirement	\$101,614,246
Retiree Health	\$161,022,656
Deferred Revenue	\$7,466,898
Membership	\$608,067
Capital Lease	\$510,514
Affiliate Payable	\$4,243,961
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$278,927,479

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) through (F)		(H) TOTAL
A B C	COOK , STEVEN B PRESIDENT C			\$235,771		\$0	\$21,071		\$11,343		\$268,185
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	17 %	
A B C	STRACHAN , NANCY VICE PRESIDENT C			\$162,435		\$0	\$18,382		\$15,541		\$196,358
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	20 %	
A B C	TRAINOR , RICK SECRETARY/TREASURER C			\$167,541		\$0	\$23,598		\$12,776		\$203,915
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	18 %	
A B C	ALMASSY , JENIFER BOARD MEMBER C			\$0		\$0	\$399		\$0		\$399
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ALVAREZ , MARTHA BOARD MEMBER C			\$0		\$0	\$1,902		\$0		\$1,902
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	ANDERSON , FLORENCE BOARD MEMBER C			\$780		\$0	\$3,992		\$0		\$4,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BEASLEY , TROY BOARD MEMBER C			\$0		\$0	\$877		\$0		\$877
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BOUWENSE , MARY BOARD MEMBER C			\$0		\$0	\$948		\$0		\$948
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	BOYLAN , CONNIE BOARD MEMBER C			\$0		\$0	\$106		\$0		\$106

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRENNER , THOMAS BOARD MEMBER C			\$212	\$0	\$1,395	\$0	\$1,607		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRETZ , REED BOARD MEMBER C			\$89	\$0	\$278	\$0	\$367		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRILL , JULIE BOARD MEMBER C			\$0	\$0	\$700	\$0	\$700		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROCK , GRETA BOARD MEMBER N			\$372	\$0	\$2,606	\$0	\$2,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROUSSEAU , JAMES BOARD MEMBER C			\$0	\$0	\$823	\$0	\$823		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROWN , PERCY BOARD MEMBER C			\$0	\$0	\$652	\$0	\$652		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYANT , EDWIN BOARD MEMBER C			\$0	\$0	\$390	\$0	\$390		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURGER , FRANK BOARD MEMBER C			\$141	\$0	\$1,595	\$0	\$1,736		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMPBELL , ANDREW BOARD MEMBER C			\$4,281	\$0	\$3,066	\$0	\$7,347		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHRISTIAN , KAREN BOARD MEMBER C			\$0	\$0	\$243	\$0	\$243		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CONDON , JEFF BOARD MEMBER C			\$0	\$0	\$956	\$0	\$956		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DANIELS , STACEY BOARD MEMBER C			\$573	\$0	\$1,019	\$0	\$1,592		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUDLEY , THERESA BOARD MEMBER C			\$0	\$0	\$552	\$0	\$552		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUFFY , JOHN BOARD MEMBER C			\$0	\$0	\$240	\$0	\$240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EVANS , CRAIG BOARD MEMBER C			\$213	\$0	\$854	\$0	\$1,067		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FEDERICO , SUSAN BOARD MEMBER C			\$0	\$0	\$85	\$0	\$85		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FIELBRANDT , JONATHON BOARD MEMBER C			\$553	\$0	\$2,038	\$0	\$2,591		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISTLER , KEN BOARD MEMBER C			\$0	\$0	\$775	\$0	\$775		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOSTER , JUDY BOARD MEMBER C			\$0	\$0	\$233	\$0	\$233		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FREEMAN , ROY BOARD MEMBER C			\$0	\$0	\$2,096	\$0	\$2,096		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GHIGGIA , ERIC BOARD MEMBER C			\$0	\$0	\$690	\$0	\$690		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GONZALES , MATT BOARD MEMBER C			\$0	\$0	\$765	\$0	\$765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAVES , MICHAEL BOARD MEMBER C			\$0	\$0	\$1,533	\$0	\$1,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HANCHEK , BOB BOARD MEMBER C			\$855	\$0	\$5,151	\$0	\$6,006		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , ANN BOARD MEMBER C			\$0	\$0	\$729	\$0	\$729		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , DON BOARD MEMBER C			\$0	\$0	\$869	\$0	\$869		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEILMAN , JOHN BOARD MEMBER C			\$0	\$0	\$941	\$0	\$941		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HELDER , PAUL BOARD MEMBER C			\$0	\$0	\$88	\$0	\$88		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERBART , PAULA BOARD MEMBER C			\$0	\$0	\$10,028	\$0	\$10,028		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , DOUGLAS BOARD MEMBER C			\$0	\$0	\$159	\$0	\$159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOCKADAY , DAVID BOARD MEMBER C			\$375	\$0	\$120	\$0	\$495		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFMAN , MARK BOARD MEMBER C			\$0	\$0	\$948	\$0	\$948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOUGHTON , DAVID BOARD MEMBER C			\$527	\$0	\$3,698	\$0	\$4,225		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUBERT , LIZ BOARD MEMBER P			\$0	\$0	\$138	\$0	\$138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IRVIN , DEB BOARD MEMBER C			\$0	\$0	\$609	\$0	\$609		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOE , TABRIAN BOARD MEMBER N			\$0	\$0	\$225	\$0	\$225		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , JENNIFER BOARD MEMBER C			\$0	\$0	\$651	\$0	\$651		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOFFMAN , MAURY BOARD MEMBER C			\$0	\$0	\$191	\$0	\$191		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAKE , CHERYL BOARD MEMBER C			\$0	\$0	\$2,298	\$0	\$2,298		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LARGEN , KIM BOARD MEMBER C			\$0	\$0	\$257	\$0	\$257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAVALLEY , MARCI BOARD MEMBER C			\$0	\$0	\$972	\$0	\$972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEONHARDT , JEFF BOARD MEMBER C			\$718	\$0	\$3,004	\$0	\$3,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEVEY , DAWN BOARD MEMBER C			\$460	\$0	\$1,242	\$0	\$1,702		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEVINE , MARYANNE BOARD MEMBER C			\$0	\$0	\$1,092	\$0	\$1,092		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LITTLE , LANCE BOARD MEMBER C			\$708	\$0	\$954	\$0	\$1,662		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MACKEY , MARCIA BOARD MEMBER C			\$0	\$0	\$919	\$0	\$919		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MADAFFERI , CHANDRA BOARD MEMBER N			\$0	\$0	\$8,567	\$0	\$8,567		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKEEVER , AIMEE BOARD MEMBER C			\$0	\$0	\$757	\$0	\$757		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCMILLAN , DEBORAH BOARD MEMBER C			\$0	\$0	\$42	\$0	\$42		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MEETH , RICK BOARD MEMBER C			\$0	\$0	\$742	\$0	\$742		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENCHACA , IRMA BOARD MEMBER C			\$0	\$0	\$763	\$0	\$763		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENELEE , EVA BOARD MEMBER C			\$0	\$0	\$490	\$0	\$490		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MIN , LYNDA BOARD MEMBER C			\$0	\$0	\$501	\$0	\$501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOORE-DOYLE , EURSLA BOARD MEMBER C			\$2,224	\$0	\$1,895	\$0	\$4,119		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MURRAY , CATHY BOARD MEMBER C			\$0	\$0	\$482	\$0	\$482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PAKLEDINAZ , JOHN BOARD MEMBER C			\$0	\$0	\$12	\$0	\$12		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PARKINSON , ELIZA BOARD MEMBER C			\$0	\$0	\$903	\$0	\$903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PETERS , JEN BOARD MEMBER N			\$199	\$0	\$4,478	\$0	\$4,677		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PIERZ , DAWN BOARD MEMBER P			\$0	\$0	\$756	\$0	\$756		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RATASHAK , CATHERINE BOARD MEMBER C			\$0	\$0	\$527	\$0	\$527		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RATTI , JOE BOARD MEMBER P			\$0	\$0	\$674	\$0	\$674		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUDD , DAN BOARD MEMBER P			\$0	\$0	\$717	\$0	\$717		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUGG , TERRIE BOARD MEMBER P			\$0	\$0	\$2,179	\$0	\$2,179		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SALAIS , ALFONSO BOARD MEMBER C			\$0	\$0	\$21	\$0	\$21		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHIPPA , KAILEIGH BOARD MEMBER C			\$0	\$0	\$294	\$0	\$294		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , BRETT BOARD MEMBER N			\$0	\$0	\$8,093	\$0	\$8,093		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , MELINDA BOARD MEMBER C			\$0	\$0	\$57	\$0	\$57		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STON , MARY BOARD MEMBER C			\$0	\$0	\$472	\$0	\$472		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SWETS , KEITH BOARD MEMBER C			\$753	\$0	\$1,443	\$0	\$2,196		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WEBBER , JAMES BOARD MEMBER C			\$337	\$0	\$1,206	\$0	\$1,543		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIENKE , HANS BOARD MEMBER C			\$0	\$0	\$12	\$0	\$12		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WINES , RICHARD BOARD MEMBER C			\$0	\$0	\$639	\$0	\$639		

	(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) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$580,117	\$0	\$166,864	\$39,660	\$786,641			
Less Deductions											
Net Disbursements								\$786,641			

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) through (F)	(H) TOTAL		
A	ABBOTT , KRISTA			\$129,788	\$0	\$25,493	\$0	\$155,281		
B	UNISERV DIRECTOR 9-E/9-13									
C	0									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	27 %
A	ALDECOA , MARY			\$49,860	\$0	\$20,918	\$70	\$70,848		
B	UNISERV SPECIAL ORG 13B									
C	0									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	12 %
A	ALSTON , SHANNON			\$41,220	\$0	\$0	\$0	\$41,220		
B	FIELD ASSISTANT 7I									
C	0									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A	AMBERG , STEVE			\$71,080	\$0	\$0	\$12,425	\$83,505		
B	INTERIM UNISERV DIR 7B									
C	0									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	9 %
A	ANDERSON , GLADYS			\$64,364	\$0	\$558	\$0	\$64,922		
B	FIELD ASSISTANT 9BCD									
C	0									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A	ANDERSON , CHRISTINE			\$93,391	\$0	\$22,826	\$694	\$116,911		
B	UNISERV DIRECTOR 5F									
C	0									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	19 %
A	ANDROS , ELIZABETH			\$20,972	\$0	\$30	\$0	\$21,002		
B	SECRETARY III PUBLIC AFF									
C	0									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A	ARNSTON , JILL			\$71,154	\$0	\$54	\$0	\$71,208		
B	ACCOUNTANT									
C	0									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	ASLAKSON , ROBIN			\$14,921	\$0	\$128	\$0	\$15,049		
B	EDUES SNAP BARGAINER									
C	0									

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	AUSTIN , CYNTHIA UNISERV DIRECTOR 7J 0			\$130,887	\$0	\$16,115	\$98	\$147,100		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A B C	BAILEY , REBECCA FIELD ASSISTANT 5F 0			\$69,944	\$0	\$580	\$0	\$70,524		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BAKER , RENAYE LO UNISERV DIRECTOR 12B 0			\$130,448	\$0	\$10,296	\$10,740	\$151,484		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	25 %
A B C	BALDWIN , AESHA UNISERV DIRECTOR 9BCD 0			\$115,600	\$0	\$19,321	\$719	\$135,640		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	22 %
A B C	BATES , ALEXANDER HELP CENTER SUPERVISOR 0			\$84,188	\$0	\$923	\$0	\$85,111		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	BEARDSLEE , KYLIE MEMBERSHIP PROCESSOR 0			\$67,595	\$0	\$47	\$0	\$67,642		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	BECKMAN , BRUCE UNISERV DIRECTOR 13CD 0			\$124,976	\$0	\$22,603	\$0	\$147,579		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	7 %
A B C	BEIER , RUTH LABOR ECONOMIST 0			\$136,123	\$0	\$20,739	\$0	\$156,862		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	BENDER , DAVID ELECTRONIC PRINTER 0			\$76,348	\$0	\$42	\$0	\$76,390		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	BENSINGER , SUSAN SNAP BARGAINER 0			\$12,066	\$0	\$0	\$0	\$12,066		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	BERKY , CHRISTINE FIELD ASSISTANT 7J 0			\$61,916	\$0	\$6	\$0	\$61,922		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	BEYER , RACHEL GRAPHIC & MEDIA SPCLST 0			\$46,905	\$0	\$231	\$0	\$47,136		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	BINGMAN , ADAM UNIS SPECIAL ORG 3AB 0			\$43,432	\$0	\$10,044	\$0	\$53,476		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	11 %
A B C	BIRKETT , NICOLE FIELD ASSISTANT 9-E/9-13 0			\$61,916	\$0	\$836	\$0	\$62,752		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	BOGUE , MARY FIELD ASSISTANT 9-GH 0			\$47,404	\$0	\$387	\$0	\$47,791		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BOYER , TERESA FIELD MEMBER ASSIST 9BCD 0			\$47,761	\$0	\$607	\$0	\$48,368		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BRANTS , JAIME UNISERV SPECIAL ORG 16A 0			\$42,458	\$0	\$22,703	\$0	\$65,161		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	33 %
A B C	BRESSETTE , JENNIFER FIELD MEMBER ASSIST 17/18 0			\$63,450	\$0	\$1,528	\$0	\$64,978		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	BRILEY-WILSON , YVONNE UNISERV DIRECTOR 8E 0			\$102,528	\$0	\$24,532	\$0	\$127,060		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	20 %
A B C	BRISH , ALFRED L O FIELD ASSISTANT 7A 0			\$51,302	\$0	\$64	\$0	\$51,366		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	BRISH , HELEN FIELD SERVICES CONSULTANT 0			\$140,305	\$0	\$17,338	\$0	\$157,643		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	31 %
A B C	BROWN , JILL ACCOUNTANT 0			\$36,410	\$0	\$46	\$0	\$36,456		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	BUDNER , BRIAN BOOKKEEPER II 0			\$46,072	\$0	\$37	\$0	\$46,109		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	BURLESON , WILLIAM UNISERV DIRECTOR 11CD 0			\$112,798	\$0	\$21,890	\$7	\$134,695		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A B C	BUSH , DIANE FIELD ASSISTANT 12B 0			\$44,225	\$0	\$182	\$0	\$44,407		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	CAMERON , BARBARA UNISERV DIRECTOR 8D 0			\$130,887	\$0	\$16,172	\$0	\$147,059		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A B C	CANFIELD , CHRISTINA LOBBYIST 0			\$130,887	\$0	\$24,688	\$376	\$155,951		

	(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) through (F)	(H) TOTAL		
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 B C	CHARBENEAU , REBECCA FIELD ASSIST HIGHER ED 0			\$60,750	\$0	\$138	\$0	\$60,888		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	CHEADLE , DEBRA MEMBERSHIP COORDINATOR 0			\$71,493	\$0	\$28	\$0	\$71,521		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	CICCODICOLA , LILIANA LO UNISERV DIRECTOR 6C 0			\$46,468	\$0	\$11,398	\$3,867	\$61,733		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
A B C	CLARK , ROBERT FIELD ASSISTANT 8D 0			\$43,748	\$0	\$96	\$0	\$43,844		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	CLARK , SUZANNE STAFF ATTORNEY ARBIT SPCL 0			\$136,550	\$0	\$37,104	\$0	\$173,654		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A B C	CLINE , KELLY CONTROLLER 0			\$111,170	\$0	\$16,223	\$0	\$127,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	COATS , SHANTELL PUBLICATION SPECIALIST 0			\$66,867	\$0	\$44	\$0	\$66,911		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	CONARTON , GWENDOLYN PROGRAMMER ANALYST 0			\$87,517	\$0	\$173	\$0	\$87,690		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	CONKLIN , CHERYLL CENTRAL ZONE DIRECTOR 0			\$164,892	\$0	\$27,178	\$0	\$192,070		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	27 %
A B C	COOK , STEVEN J DIGITAL STRATEGIST 0			\$78,057	\$0	\$149	\$0	\$78,206		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	CORTRIGHT , CAROLYN SEC III CONF TRAIN&EVENT 0			\$64,692	\$0	\$237	\$0	\$64,929		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	COWHERD , SHARON PAYROLL/BENEFITS COORD 0			\$66,714	\$0	\$64	\$0	\$66,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	CRIM , DAVID COMMUNICATION CONSULT 0			\$136,123	\$0	\$17,285	\$2,109	\$155,517		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A B C	CRUTCHER , KATHRYN FIELD MEMBER ASSIST 8G 0			\$62,405	\$0	\$494	\$0	\$62,899		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	DAENZER , TAMMY UNISERV DIRECTOR 11CD 0			\$83,845	\$0	\$20,532	\$0	\$104,377		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A B C	DALTON , GRAT L O UNISERV DIRECTOR 7B 0			\$63,001	\$0	\$11,438	\$2,455	\$76,894		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	17 %
A B C	DAUGHERTY , LAURA FIELD ASSISTANT 5AB 0			\$64,728	\$0	\$705	\$0	\$65,433		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	DAWSEY , DEBRA LEGAL SERVICES MANAGER 0			\$103,872	\$0	\$273	\$0	\$104,145		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	DE PEEL , WILLIAM ASSOCIATE MGR ACCOUNTING 0			\$86,725	\$0	\$1,311	\$0	\$88,036		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	DE WOLF , MATTHEW FINANCE DIRECTOR 0			\$159,241	\$0	\$20,298	\$153	\$179,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	DRAYTON , REBECCA SNAP BARGAINER 0			\$35,000	\$0	\$0	\$0	\$35,000		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	DUSICH , CHRISTINE UNISERV DIRECTOR 3D 0			\$127,336	\$0	\$17,361	\$0	\$144,697		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A B C	DZIADOSZ , GRETCHEN EXECUTIVE DIRECTOR 0			\$217,415	\$0	\$32,725	\$153	\$250,293		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	12 %
A B C	EDWARDS , KIMBERLY L O UNISERV DIRECTOR 7B 0			\$136,873	\$0	\$19,425	\$923	\$157,221		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	16 %
A B C	ENRIGHT , KRISTINE OPERATIONS & DATA COORD 0			\$62,972	\$0	\$44	\$0	\$63,016		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	ERNST , REBBECA SECRETARY III 0			\$49,966	\$0	\$31	\$0	\$49,997		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	EWALD , TRACY L O FIELD ASSISTANT 11A 0			\$61,916	\$0	\$93	\$0	\$62,009		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	FAIRCHILD , JULIE FIELD ASSISTANT 12F 0			\$52,547	\$0	\$275	\$0	\$52,822		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	FELEGY , MARCIA EASTERN ZONE DIRECTOR 0			\$142,405	\$0	\$32,178	\$2,891	\$177,474		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	16 %
A B C	FEOLE-BOTTS , DEBRA FIELD ASSISTANT 2A 0			\$62,274	\$0	\$80	\$0	\$62,354		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	FITZPATRICK , TERESE UNISERV DIRECTOR 7K 0			\$96,155	\$0	\$20,551	\$0	\$116,706		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	22 %
A B C	FOLEY , JILL L O FIELD ASSISTANT 6E 0			\$41,259	\$0	\$263	\$0	\$41,522		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	FOWLER , JESSICA HELP CENTER SPECIALIST 0			\$38,460	\$0	\$101	\$0	\$38,561		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	FOWLER , BRIAN MEMBERSHIP PROCESSOR 0			\$62,677	\$0	\$67	\$0	\$62,744		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	FOX , TINA EXEC OFF ADMIN SPECIALIST 0			\$90,801	\$0	\$42	\$0	\$90,843		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	GABKA , LARRY UNISERV DIRECTOR 18A 0			\$84,080	\$0	\$33,018	\$0	\$117,098		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	21 %
A B C	GANT , JACKIE LEGAL SERVICES ASSISTANT 0			\$64,728	\$0	\$0	\$0	\$64,728		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	GARCIA , ANA-ALICIA HELP CENTER SPECIALIST 0			\$29,343	\$0	\$88	\$0	\$29,431		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	GARCIA , MIRIAM ELECTRONIC COMM COOR 0			\$69,596	\$0	\$6,393	\$0	\$75,989		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	GEARNS , MARY L O FIELD ASSISTANT 2C 0			\$61,916	\$0	\$95	\$0	\$62,011		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	GIBSON , BRADLEY UNISERV DIRECTOR 8D 0			\$129,698	\$0	\$17,978	\$337	\$148,013		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	10 %
A B C	GILLESPIE , MELVINA UNISERV DIRECTOR 5AB 0			\$122,475	\$0	\$16,974	\$155	\$139,604		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	17 %
A B C	GOOD , SUSAN SECRETARY III FIN/MEM 0			\$46,185	\$0	\$67	\$0	\$46,252		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	GRAMES , TABITHA FIELD ASSISTANT 15B 0			\$60,979	\$0	\$276	\$0	\$61,255		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	GREENE , THOMAS FIELD SERVICES CONSULTANT 0			\$95,914	\$0	\$11,968	\$1,002	\$108,884		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	50 %
A B C	GREIG , ANDREW PROGRAMMER ANALYST 0			\$82,991	\$0	\$224	\$0	\$83,215		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	GREIG , THOMAS UNIS SPCLST MEM/DATA COOR 0			\$111,856	\$0	\$15,821	\$533	\$128,210		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	60 %
A B C	GRIER-MC GARVEY , SANDRA UNISERV DIRECTOR 8A 0			\$129,698	\$0	\$19,540	\$0	\$149,238		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	12 %
A B C	GRIFFIN , SHEILA SOUTHERN ZONE SECR III 0			\$70,340	\$0	\$784	\$0	\$71,124		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	GRIMM , ANNA FIELD MEMBER ASSIST 13CD 0			\$49,067	\$0	\$1,366	\$0	\$50,433		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	GRINNELL , RYAN SNAP BARGAINER 0			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	GRUSECKI , BRUCE UNISERV DIRECTOR 71 0			\$133,965	\$0	\$16,198	\$0	\$150,163		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	22 %
A B C	GUARISCO , AMANDA FIELD MEMBER ASSIST 14BC 0			\$41,109	\$0	\$621	\$0	\$41,730		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	GUY , KARI EASTERN ZONE SEC III 0			\$68,424	\$0	\$1,185	\$0	\$69,609		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	HAGENS , KIA SOUTHERN ZONE DIRECTOR 0			\$148,293	\$0	\$24,283	\$1,564	\$174,140		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	22 %
A B C	HALLEY , MARY HUMAN RESOURCE DIRECTOR 0			\$148,293	\$0	\$18,279	\$2,838	\$169,410		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HANOSH , STEPHANIE FIELD MEMBER ASSIST 3G 0			\$44,188	\$0	\$645	\$0	\$44,833		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HARDEN , QIANA FIELD ASSISTANT 10D 0			\$60,793	\$0	\$314	\$0	\$61,107		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	HARRISON , LISA STAFF ATTORNEY ARBIT SPCL 0			\$126,023	\$0	\$19,385	\$1,537	\$146,945		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	8 %
A B C	HART , JUDITH FIELD ASSISTANT 6C 0			\$11,708	\$0	\$0	\$0	\$11,708		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	HARTMANN , NATHAN PROGRAMMER ANALYST 0			\$53,501	\$0	\$30	\$0	\$53,531		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	HARTUNG , MARCELLA UNISERV DIRECTOR 3AB 0			\$130,887	\$0	\$21,385	\$177	\$152,449		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	HEIM , TIMOTHY UNISERV DIRECTOR 3G 0			\$108,167	\$0	\$18,751	\$0	\$126,918		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	16 %
A B C	HEINIG , WENDY ANTI PRIVATE ORG CONSULT 0			\$130,887	\$0	\$39,307	\$2,366	\$172,560		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	HELDER , PAUL RETIRE/FIELD SVS CONSULT 0			\$121,671	\$0	\$24,235	\$0	\$145,906		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	89 %
A B C	HELMER , ELENA HELP CENTER SPECIALIST 0			\$42,921	\$0	\$237	\$0	\$43,158		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	HELMER , PATRICIA H/R ADMIN SPECIALIST 0			\$78,351	\$0	\$51	\$0	\$78,402		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HENSON , MARY UNISERV DIRECTOR EZH 0			\$31,410	\$0	\$1,706	\$470	\$33,586		
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 B C	HINESMAN , LINDA FIELD ASSISTANT 3G 0			\$61,916	\$0	\$490	\$0	\$62,406		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HITCHCOCK , BARBRA HUMAN RESOURCE GENERALIST 0			\$103,277	\$0	\$701	\$0	\$103,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HOGERHEIDE , RICHARD UNISERV DIRECTOR 10D 0			\$29,432	\$0	\$0	\$0	\$29,432		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A B C	HOTH , NANCY HUMAN RESOURCE GENERALIST 0			\$85,028	\$0	\$66	\$0	\$85,094		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HOWSE , CAPALENE UNISERV DIRECTOR 11B/12CE 0			\$84,651	\$0	\$27,578	\$0	\$112,229		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	11 %
A B C	HSU , SHARON ACCOUNTANT 0			\$54,173	\$0	\$50	\$0	\$54,223		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	HUDSON , LORI FIELD ASSISTANT 3AB 0			\$43,390	\$0	\$327	\$0	\$43,717		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HUNT , DANNY MAIL SVCS BINDERY COORD 0			\$63,235	\$0	\$30	\$0	\$63,265		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	HUNTER , JAMES SNAP BARGAINER 0			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	HURST , SUSAN FIELD ASSISTANT 13B 0			\$61,577	\$0	\$796	\$0	\$62,373		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	IORIO , THEODORE SNAP BARGAINER 0			\$25,438	\$0	\$1,004	\$0	\$26,442		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	ISRAEL , MICHELE UNISERV DIRECTOR 6F 0			\$130,887	\$0	\$21,373	\$1,766	\$154,026		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	21 %
A B C	JAEGER , JODY FIELD ASSISTANT 17B 0			\$62,274	\$0	\$1,420	\$0	\$63,694		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	JANES , SHARON DATA COORDINATOR 0			\$59,017	\$0	\$133	\$0	\$59,150		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	JARVI , JODY FIELD ASSISTANT 17A 0			\$62,274	\$0	\$685	\$0	\$62,959		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	JOHNS , KIMBER FIELD MEMBER ASSIST 4AB 0			\$29,780	\$0	\$347	\$0	\$30,127		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	JORDAN , BRUCE UNISERV DIRECTOR 10G 0			\$94,889	\$0	\$19,673	\$0	\$114,562		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	7 %
A B C	KAINULAINEN , GWYNETH FIELD ASSISTANT 13C 0			\$25,082	\$0	\$750	\$0	\$25,832		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	KALE , MELISSA BUS ANALYST - FINANCE/MEM 0			\$83,935	\$0	\$323	\$0	\$84,258		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	KARPINSKI , TONYA LO UNISERV DIRECTOR 2C 0			\$131,637	\$0	\$18,010	\$2,414	\$152,061		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	15 %
A B C	KELDERHOUSE , VICKI FIELD ASSISTANT 15A 0			\$43,905	\$0	\$100	\$0	\$44,005		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	KELLY , DIANA UNISERV DIRECTOR 17A 0			\$82,931	\$0	\$31,249	\$17	\$114,197		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	33 %
A B C	KENYON , CALEB FIELD ASSIST 12CE/11B/12F 0			\$39,355	\$0	\$118	\$0	\$39,473		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	KHAN-KING , CHRISTINE UNISERV DIRECTOR 14BC 0			\$86,019	\$0	\$28,870	\$0	\$114,889		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	14 %
A B C	KINDINGER , JEFFREY CONTROLLER 0			\$128,297	\$0	\$16,112	\$153	\$144,562		
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 B C	KIRBY , NANCY BOOKKEEPER II 0			\$39,946	\$0	\$78	\$0	\$40,024		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	KLINE , KURT UNISERV DIRECTOR 12F 0			\$99,212	\$0	\$25,355	\$0	\$124,567		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	KNOPE , LESLIE UNISERV SPECIAL ORG 12-7 0			\$43,009	\$0	\$17,192	\$18	\$60,219		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	KRUCH , RHONDA SNAP BARGAINER 0			\$28,535	\$0	\$0	\$0	\$28,535		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	KRUGER , KEVIN SNAP BARGAINER 0			\$26,250	\$0	\$9	\$0	\$26,259		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	KUBAS , DENNIS L O UNISERV DIRECTOR 2E 0			\$122,342	\$0	\$11,532	\$9,517	\$143,391		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	LA FORGE , SARA FIELD MEMBER ASSIST 4AB 0			\$21,637	\$0	\$289	\$0	\$21,926		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LA JEUNESSE , TERENCE UNISERV DIRECTOR 18A 0			\$17,587	\$0	\$0	\$295	\$17,882		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	LA VICTOR , LINDA UNISERV SPECIAL ORG 10G 0			\$43,432	\$0	\$14,841	\$0	\$58,273		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	14 %
A B C	LAIDLAW , SHERI L O FIELD ASSISTANT 3C 0			\$76,012	\$0	\$216	\$0	\$76,228		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LANCZYNSKI , ANGELA PROGRAMMER ANALYST 0			\$93,311	\$0	\$326	\$0	\$93,637		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	LANGLEY , J ROBIN MEMBER ENGAGE DIRECTOR 0			\$169,632	\$0	\$23,385	\$0	\$193,017		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	24 %
A B C	LARSON , DEBORAH UNISERV DIRECTOR 14A 0			\$127,381	\$0	\$28,981	\$0	\$156,362		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	25 %
A B C	LAVERTY-WEISS , JEAN UNISERV DIRECTOR 12E 0			\$96,355	\$0	\$27,159	\$0	\$123,514		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A B C	LENZ , DAWN FIELD MEMBER ASSIST REG 7 0			\$61,510	\$0	\$269	\$0	\$61,779		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	LIEBERMAN , MARY UNISERV DIRECTOR 14BC 0			\$119,311	\$0	\$18,595	\$0	\$137,906		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	23 %
A B C	LOFTON , AISHA FIELD ASSISTANT 9BCD 0			\$48,557	\$0	\$126	\$0	\$48,683		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LONG , SHELLI ASST TO PRES & EX DIR 0			\$102,929	\$0	\$182	\$0	\$103,111		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	LONGUSKI , ERIC UNISERV DIRECTOR 2L/2E 0			\$90,594	\$0	\$15,513	\$460	\$106,567		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	20 %
A B C	LOTAN , DEBORAH L O UNISERV DIRECTOR 7H 0			\$109,499	\$0	\$10,789	\$9,684	\$129,972		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	21 %
A B C	LOUKS , JACOB INT L O UNIS SPCLS ORG 6B 0			\$15,538	\$0	\$6,831	\$0	\$22,369		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	19 %
A B C	LOY , MICHAEL SNAP BARGAINER 0			\$17,270	\$0	\$0	\$0	\$17,270		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	LUANA , CARRIE FIELD ASSISTANT 11CD 0			\$42,725	\$0	\$177	\$0	\$42,902		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	LUCKES , CHRISTINE L O FIELD ASSISTANT 7E 0			\$46,527	\$0	\$377	\$0	\$46,904		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	LUMBRERAS , JESSICA UNIS SPCL ORG HIGHER ED 0			\$45,996	\$0	\$9,029	\$0	\$55,025		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	28 %
A B C	LUTTIG , KAREN MEMBERSHIP PROCESSOR 0			\$47,242	\$0	\$28	\$0	\$47,270		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MARTINSON , DAVID UNISERV DIRECTOR 18B 0			\$92,159	\$0	\$33,161	\$0	\$125,320		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A B C	MARVIN , KEVIN LO UNISERV DIRECTOR 6E 0			\$105,830	\$0	\$19,868	\$1,056	\$126,754		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A B C	MC CALLISTER , MAUREEN UNISERV DIRECTOR 3AB 0			\$105,246	\$0	\$16,645	\$0	\$121,891		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	21 %
A B C	MC CARTHY , DANIEL UNISERV DIRECTOR 3F 0			\$93,638	\$0	\$12,351	\$0	\$105,989		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	5 %
A B C	MC CURTIS , CYNTHIA MEMBERSHIP SUPERVISOR 0			\$104,924	\$0	\$824	\$0	\$105,748		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MC GEE , MICHAEL TEMP UNIS DIR 9GH 0			\$85,838	\$0	\$10,660	\$0	\$96,498		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	9 %
A B C	MC GEE-CULLEN , MARY UNISERV DIRECTOR 15A 0			\$103,223	\$0	\$22,243	\$0	\$125,466		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	7 %
A B C	MICHELSON , DAVID LOBBYIST 0			\$142,409	\$0	\$28,454	\$0	\$170,863		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A B C	MILLER , AMY BOOKKEEPER II 0			\$40,673	\$0	\$70	\$0	\$40,743		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	MONGENE , FRANK UNISERV DIRECTOR 17B 0			\$110,382	\$0	\$17,501	\$0	\$127,883		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	MORROW , NANCY CENTRAL ZONE SECR III 0			\$64,745	\$0	\$646	\$0	\$65,391		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	MOTT , CALVIN EASTERN ZONE DIRECTOR 0			\$89,179	\$0	\$8,323	\$0	\$97,502		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A B C	MURPHY , JEFFREY ATTORNEY 0			\$130,887	\$0	\$18,168	\$0	\$149,055		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	18 %
A B C	MURRAY , RONDY MEA RETIRED 0			\$11,635	\$0	\$2,294	\$0	\$13,929		
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 B C	MURRAY , KRISTY L O FIELD ASSISTANT 6B 0			\$59,412	\$0	\$44	\$0	\$59,456		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	MUSE , DOMINIQUE HELP CENTER SPECIALIST 0			\$19,704	\$0	\$13	\$0	\$19,717		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MUSTAFA , ELEANOR PUBLIC AFFAIRS SEC III 0			\$70,953	\$0	\$30	\$0	\$70,983		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	NEALEY , SUSAN SNAP BARGAINER 0			\$10,000	\$0	\$0	\$0	\$10,000		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	NEUMANN , ANDREW UNIS CONSULT MEM/POL ORG 0			\$127,492	\$0	\$31,493	\$0	\$158,985		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	NEWTON , ELISABETH ACCOUNTANT 0			\$69,427	\$0	\$53	\$0	\$69,480		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	NIGHTINGALE , SANDRA L O FIELD ASSISTANT 6E 0			\$47,282	\$0	\$35	\$0	\$47,317		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	NORDEEN , MARVIN TEMP UNIS DIR 14BC 0			\$16,138	\$0	\$568	\$0	\$16,706		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %
A B C	NOWACZOK-MILLER , JENNIFER L O UNISERV DIRECTOR 6A 0			\$114,357	\$0	\$19,450	\$2,156	\$135,963		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	20 %
A B C	NUGENT , NICKLAUS L O UNISERV DIRECTOR 7A 0			\$92,062	\$0	\$16,288	\$4,170	\$112,520		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	8 %
A B C	O CONNOR , WILLIAM SNAP BARGAINER 0			\$10,000	\$0	\$0	\$0	\$10,000		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	OLIVER , GEZELLE UNISERV DIRECTOR 8G 0			\$130,887	\$0	\$13,546	\$760	\$145,193		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	6 %
A B C	ORTEGA , BRENDA MANAGING EDITOR 0			\$95,204	\$0	\$21,354	\$719	\$117,277		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %
A B C	OSTERTAG , MICHAEL EXEC OFF ADMIN SPECIALIST 0			\$78,783	\$0	\$42	\$0	\$78,825		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	PAESENS , SANDRA UNISERV DIRECTOR 4AB 0			\$113,169	\$0	\$19,773	\$0	\$132,942		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	15 %
A B C	PANNECK , ANTHONY L O UNISERV SPEC ORG 10G 0			\$44,182	\$0	\$14,363	\$0	\$58,545		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	20 %
A B C	PARKER , STEPHEN PROGRAMMER ANALYST 0			\$83,592	\$0	\$134	\$0	\$83,726		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	PARKINSON , RONALD UNISERV DIRECTOR 8BF 0			\$130,887	\$0	\$16,815	\$0	\$147,702		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	8 %
A B C	PAYNE , RULESHA UNISERV DIRECTOR 9BCD 0			\$130,860	\$0	\$13,963	\$3,085	\$147,908		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	8 %
A B C	PEAKE , AARON HELP CENTER SPECIALIST 0			\$42,806	\$0	\$155	\$0	\$42,961		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	PETERS , LYNN FIELD ASSISTANT 14A 0			\$49,489	\$0	\$319	\$0	\$49,808		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	PETTYPLACE , JUNE UNISERV DIRECTOR 8C 0			\$129,698	\$0	\$24,119	\$0	\$153,817		
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 B C	PIERCE , COURTNEY ASSOCIATE MGR PAYROLL 0			\$122,038	\$0	\$102	\$0	\$122,140		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	POLLOK , MICHELLE STAFF ATTORNEY ARBIT SPCL 0			\$130,887	\$0	\$23,136	\$0	\$154,023		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A B C	POMEROY , PAUL UNISERV SPECIAL ORG 5AB 0			\$34,889	\$0	\$7,790	\$0	\$42,679		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	4 %
A B C	PORTELLI , CHARLES UNISERV DIRECTOR 2A 0			\$128,033	\$0	\$14,870	\$0	\$142,903		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	4 %
A B C	POWERS , KELLY TEMP UNIS DIR 3F 0			\$83,971	\$0	\$13,132	\$0	\$97,103		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	6 %
A B C	PRATT , ERVIN UNISERV DIRECTOR 9GH 0			\$130,887	\$0	\$24,064	\$894	\$155,845		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	6 %
A B C	PRATT , TANYA UNISERV DIRECTOR 10G 0			\$147,351	\$0	\$23,584	\$405	\$171,340		

	(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) through (F)	(H) TOTAL		
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 B C	PRATT , DOUGLAS DIR COMM & PUBLIC POLICY 0			\$165,656	\$0	\$25,623	\$748	\$192,027		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	5 %
A B C	PRIER , DORIAN UNISERV DIRECTOR 5EG 0			\$84,871	\$0	\$26,098	\$73	\$111,042		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	16 %
A B C	PRZYGODSKI , GEORGE LO UNISERV DIRECTOR 3C 0			\$123,196	\$0	\$12,844	\$6,518	\$142,558		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	8 %
A B C	RAUCHMAN , JOHN LO FIELD ASSISTANT 6A 0			\$56,250	\$0	\$88	\$0	\$56,338		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	REED , SHERRI EDUES SNAP BARGAINER 0			\$11,081	\$0	\$0	\$0	\$11,081		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	REHBERG , MILTON LO UNISERV DIRECTOR 2L 0			\$13,740	\$0	\$0	\$0	\$13,740		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	13 %
A B C	RICCARDI , SANDRA LO FIELD ASSISTANT 7B 0			\$65,392	\$0	\$57	\$0	\$65,449		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	RICHARDSON , CHARLES UNISERV DIRECTOR 8BF 0			\$130,887	\$0	\$13,403	\$0	\$144,290		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	9 %
A B C	RITCHIE , MONICA NORTHERN ZONE SEC III 0			\$64,259	\$0	\$1,775	\$0	\$66,034		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	ROMO , JAVIER UNISERV SPECIAL ORG 9A 0			\$43,432	\$0	\$6,482	\$0	\$49,914		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A B C	RUSS , TIMOTHY UNISERV DIRECTOR 5AB 0			\$109,987	\$0	\$22,842	\$241	\$133,070		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	9 %
A B C	RUTHERFORD , SUSAN LO UNISERV DIRECTOR 11A 0			\$130,448	\$0	\$9,682	\$9,559	\$149,689		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	17 %
A B C	RUTKOWSKI , NANCY LO UNISERV DIRECTOR 7A 0			\$124,068	\$0	\$10,871	\$10,095	\$145,034		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	22 %
A B C	SAARI , VICKEE FIELD ASSISTANT 18B 0			\$37,305	\$0	\$1,064	\$0	\$38,369		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	SAARI , STACY FIELD ASSISTANT 4AB 0			\$62,274	\$0	\$296	\$0	\$62,570		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	SALOIS , ALICIA FIELD ASSISTANT 7K 0			\$40,151	\$0	\$122	\$0	\$40,273		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	SAUTER , KEITH UNISERV DIRECTOR 13B 0			\$108,716	\$0	\$29,010	\$0	\$137,726		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	29 %
A B C	SCHAFFER , MANDY BOOKKEEPER II 0			\$62,697	\$0	\$50	\$0	\$62,747		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	SCHOWENGERDT , PAUL ASST MGR CREATIVE PROJ 0			\$85,173	\$0	\$3,397	\$0	\$88,570		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	SCOTT , TROY L O UNISERV DIRECTOR 2B 0			\$131,637	\$0	\$9,928	\$10,102	\$151,667		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	7 %
A B C	SEMMLER , LINDSAY MEMBERSHIP PROCESSOR 0			\$42,332	\$0	\$78	\$0	\$42,410		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	SHELTON , COREY SNAP BARGAINER 0			\$12,500	\$0	\$0	\$0	\$12,500		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	SHEPOSH , AARON UNISERV DIRECTOR 7J 0			\$130,887	\$0	\$14,967	\$0	\$145,854		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	10 %
A B C	SHOUDY , MICHAEL MEA GENERAL COUNSEL 0			\$214,383	\$0	\$17,662	\$0	\$232,045		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	17 %
A B C	SIMI , DENNIS SNAP BARGAINER 0			\$10,208	\$0	\$0	\$0	\$10,208		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	SIMONETTA , CYNTHIA FIELD ASSISTANT 6F 0			\$47,885	\$0	\$190	\$0	\$48,075		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	SINK , TRACY FIELD ASSISTANT 12E 0			\$64,004	\$0	\$349	\$0	\$64,353		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	SMITH , DARREN SNAP BARGAINER 0			\$22,500	\$0	\$0	\$0	\$22,500		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	SMITH , BEVERLY FIELD ASSISTANT 5F 0			\$61,577	\$0	\$1,158	\$0	\$62,735		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	SMITH , TIMOTHY UNISERV DIRECTOR 13CD 0			\$120,613	\$0	\$25,719	\$0	\$146,332		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	14 %
A B C	SMYTH , JANIS MEMBERSHIP PROCESSOR 0			\$45,535	\$0	\$163	\$0	\$45,698		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	STABLEIN , GLADYS INTERIM UNISERV DIR 6C 0			\$43,038	\$0	\$1,659	\$0	\$44,697		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	10 %
A B C	STABLEIN , TRACY L O UNISERV DIRECTOR 6C 0			\$134,239	\$0	\$13,587	\$7,367	\$155,193		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	STEIMEL , GREGORY RESEARCH CONSULTANT 0			\$130,764	\$0	\$17,367	\$0	\$148,131		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %
A B C	STIFF , CYNTHIA FIELD MEMBER ASSIST 2 & 7 0			\$61,916	\$0	\$434	\$0	\$62,350		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	STROBEL , SAUN L O UNISERV DIRECTOR 12A 0			\$130,808	\$0	\$17,897	\$2,559	\$151,264		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A B C	SUBER , WILLIE UNISERV DIRECTOR 9BCD 0			\$146,948	\$0	\$14,450	\$0	\$161,398		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	7 %
A B C	SUMMERS , JOAN LEGAL SECRETARY III 0			\$45,234	\$0	\$0	\$0	\$45,234		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	SZCZEPANSKI , ANITA UNISERV DIRECTOR 4AB 0			\$118,833	\$0	\$18,464	\$0	\$137,297		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	SZYPERSKI , JESSICA FIELD ASSISTANT 10G 0			\$51,639	\$0	\$134	\$0	\$51,773		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	THOMAS-GILBERT , JIMALATICE UNIS DIRECTOR HIGHER ED 0			\$96,853	\$0	\$19,599	\$1,102	\$117,554		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	17 %
A B C	TISE , TRICIA EASTERN ZONE SEC III 0			\$31,768	\$0	\$413	\$0	\$32,181		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	TITUS , CAROL FIELD MEMBER ASSIST 10G 0			\$47,980	\$0	\$1,037	\$0	\$49,017		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	TOPPEN , JON UNISERV DIRECTOR 9E/9-13 0			\$129,698	\$0	\$22,976	\$0	\$152,674		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	TRAXLER , HEATHER FIELD ASSISTANT 8H 0			\$59,891	\$0	\$251	\$0	\$60,142		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	TRONGO , KATHLEEN L O UNISERV DIRECTOR 6B 0			\$111,292	\$0	\$18,139	\$2,342	\$131,773		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	21 %
A B C	TUNICK , LORI L O UNISERV DIRECTOR 7G 0			\$89,921	\$0	\$7,590	\$11,015	\$108,526		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	VIDMAR , LOU ANN UNISERV DIRECTOR 5C 0			\$102,412	\$0	\$20,617	\$89	\$123,118		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	23 %
A B C	VITU , ROBERT CREATIVE PROJ TEAM ASSIST 0			\$40,651	\$0	\$44	\$0	\$40,695		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	WALTZ , MELANIE UNISERV DIRECTOR 8H 0			\$133,102	\$0	\$19,344	\$0	\$152,446		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	9 %
A B C	WARD , RANDY SNAP BARGAINER 0			\$18,750	\$0	\$0	\$0	\$18,750		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	WARD , CYNTHIA FIELD ASSISTANT 8G 0			\$41,280	\$0	\$599	\$0	\$41,879		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	WARREN , BRYANT UNISERV DIRECTOR 5D 0			\$119,945	\$0	\$11,962	\$0	\$131,907		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	4 %
A B C	WASHINGTON , JOSEPH UNISERV DIRECTOR 9A 0			\$126,401	\$0	\$19,801	\$1,782	\$147,984		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A B C	WEAVER , MICHELLE FIELD ASSISTANT 9BCD 0			\$64,638	\$0	\$351	\$0	\$64,989		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	WEBERMAN , FREYA L O UNISERV DIRECTOR 6E 0			\$121,029	\$0	\$20,133	\$1,045	\$142,207		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A B C	WENTZ , ANDREW PAYROLL/BENEFITS COORD 0			\$68,468	\$0	\$64	\$0	\$68,532		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	WENTZLOFF , RANDY MEA IT MANAGER 0			\$15,684	\$0	\$82	\$0	\$15,766		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	WILCOX , DOUGLAS ATTORNEY 0			\$61,503	\$0	\$5,010	\$0	\$66,513		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	21 %
A B C	WILLIAMS , CHAD UNISERV DIRECTOR 15B 0			\$105,413	\$0	\$27,471	\$0	\$132,884		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A B C	WILLIAMS , YVONNE NORTHERN ZONE DIRECTOR 0			\$169,625	\$0	\$24,736	\$2,034	\$196,395		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %
A B C	WIRTZ , MARA L O UNISERV DIRECTOR 6E 0			\$88,641	\$0	\$12,267	\$8,655	\$109,563		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	10 %
A B C	WOLCOTT , KIMBERLY FIELD ASSISTANT 3F 0			\$62,130	\$0	\$554	\$0	\$62,684		

	(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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	WONG , DAVID HELP CENTER SPECIALIST 0			\$41,071	\$0	\$118	\$0	\$41,189		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	YANKEE , REBECCA FIELD MEMBER ASSIST 12B 0			\$48,948	\$0	\$1,975	\$0	\$50,923		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	ZARIMBA , DANIEL ATTORNEY 0			\$131,187	\$0	\$18,357	\$0	\$149,544		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A B C	ZDYBEL , SUSAN MEMB ENGAGE SEC II 0			\$46,181	\$0	\$0	\$0	\$46,181		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	ZIMMERMAN , MATTHEW UNISERV DIRECTOR 11B/12CE 0			\$13,104	\$0	\$1,344	\$0	\$14,448		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	ZITZELBERGER , AMY UNISERV DIRECTOR 6C 0			\$21,712	\$0	\$5,102	\$0	\$26,814		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	3 %
A B C	ZMIEJKO , MARTIN TEMP UNIS DIR 10D 0			\$72,681	\$0	\$6,878	\$0	\$79,559		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	17 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$370,253	\$0	\$3,680	\$0	\$373,933		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$21,551,173	\$0	\$2,361,903	\$161,554	\$24,074,630		
Less Deductions										
Net Disbursements								\$24,074,630		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	67,876	Yes
ESP	19,752	Yes
Students	331	No
Associate	4	No
Retired	36,199	No
Members (Total of all lines above)	124,162	
Agency Fee Payers*	59	
Total Members/Fee Payers	124,221	
*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	\$10,897,462
2. Named Payer Non-itemized Receipts	\$86,960
3. All Other Receipts	\$31,655,054
4. Total Receipts	\$42,639,476

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,705,408
2. Named Payee Non-itemized Disbursements	\$191,429
3. To Officers	\$2,039
4. To Employees	\$8,881,286
5. All Other Disbursements	\$61,952
6. Total Disbursements	\$10,842,114

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$868,209
2. Named Payee Non-itemized Disbursements	\$110,122
3. To Officers	\$15,408
4. To Employees	\$1,032,396
5. All Other Disbursements	\$524,666
6. Total Disbursement	\$2,550,801

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$294
5. All Other Disbursements	\$135,884
6. Total Disbursements	\$136,178

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,268,549
2. Named Payee Non-itemized Disbursements	\$2,250,157
3. To Officers	\$529,443
4. To Employees	\$10,676,120
5. All Other Disbursements	\$36,279,314
6. Total Disbursements	\$53,003,583

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$700,172
2. Named Payee Non-itemized Disbursements	\$374,139
3. To Officers	\$239,751
4. To Employees	\$3,484,537
5. All Other Disbursements	\$867,753
6. Total Disbursements	\$5,666,352

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Auto Owners 30660		W/C Premium refund	02/20/2017	\$9,136
Lansing MI 48909		Over payment refund	04/26/2017	\$6,727
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,863
Insurance		Total Non-Itemized Transactions with this Payee/Payer		\$3,727
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,590
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Berkley Select, LLC - Nautilus Insurance Co. 99 Cherry Hill Road Parsippany NJ 07054		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,727
Insurance		Total of All Transactions with this Payee/Payer for This Schedule		\$16,727
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Great Lakes Motorcoach 3933 Three Mile Road NW Grand Rapids MI 49534		Over payment refund	02/28/2017	\$7,640
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,640
Vendor		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,640
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEIKIN, INGBER WINTERS PC 3000 TOWNE CTR, SUITE 2390 SOUTHFIELD MI 48075		Collections	08/03/2017	\$6,462
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,462
WINTERS		Total Non-Itemized Transactions with this Payee/Payer		\$9,310
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,772
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MEA Financial Services 1480 Kendale Blvd East Lansing MI 48826		Marketing Services	09/30/2016	\$15,833
Type or Classification (B)		Marketing Services	10/31/2016	\$15,833
Financial		Marketing Services	11/30/2016	\$15,833
		Marketing Services	12/31/2016	\$15,833
		Marketing Services	01/31/2017	\$15,833
		Marketing Services	02/28/2017	\$15,833
		Marketing Services	03/31/2017	\$15,833
		Total Itemized Transactions with this Payee/Payer		\$489,005
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$489,005

Purpose (C)	Date (D)	Amount (E)
Marketing Services	04/20/2017	\$40,000
Marketing Services	04/30/2017	\$15,833
Marketing Services	05/31/2017	\$15,834
Marketing Services	06/30/2017	\$15,834
Marketing Services	07/31/2017	\$15,834
Marketing Services	08/30/2017	\$15,834
Shared Service Fees	10/01/2016	\$13,576
Shared Service Fees	10/31/2016	\$14,012
Shared Service Fees	11/30/2016	\$30,621
Shared Service Fees	12/30/2016	\$13,296
Shared Service Fees	01/31/2017	\$12,713
Shared Service Fees	02/28/2017	\$14,762
Shared Service Fees	03/31/2017	\$23,009
Shared Service Fees	04/30/2017	\$17,155
Shared Service Fees	05/31/2017	\$17,668
Shared Service Fees	06/29/2017	\$21,549
Shared Service Fees	07/30/2017	\$16,552
Shared Service Fees	08/30/2017	\$24,092
RA Sponsorship	02/28/2017	\$10,000
VOICE Advertising Fees	10/27/2016	\$6,000
VOICE Advertising Fees	12/14/2016	\$6,000
VOICE Advertising Fees	02/28/2017	\$6,000
VOICE Advertising Fees	04/30/2017	\$6,000
VOICE Advertising Fees	08/30/2017	\$6,000
Total Itemized Transactions with this Payee/Payer		\$489,005
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$489,005

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn 1475 Kendale Blvd East Lansing MI 48826	Marketing Services	09/30/2016	\$16,667
	Marketing Services	10/31/2016	\$2,632,600
	Marketing Services	10/31/2016	\$16,667
	Marketing Services	11/30/2016	\$16,667
	Marketing Services	12/30/2016	\$16,667
	Marketing Services	01/31/2017	\$20,833
	Marketing Services	02/28/2017	\$20,833
	Marketing Services	03/31/2017	\$20,833
	Marketing Services	04/30/2017	\$20,833
	Marketing Services	06/30/2017	\$854,952
	Marketing Services	07/31/2017	\$20,833
	Marketing Services	08/30/2017	\$20,833
	Shared Service Fees	10/01/2016	\$78,006
Shared Service Fees	10/31/2016	\$87,207	
Shared Service Fees	11/30/2016	\$103,517	
Shared Service Fees	12/30/2016	\$87,701	
Shared Service Fees	01/31/2017	\$92,221	
Shared Service Fees	02/28/2017	\$117,577	
Shared Service Fees	03/31/2017	\$94,716	
Shared Service Fees	04/30/2017	\$90,867	
Shared Service Fees	05/31/2017	\$86,586	
Shared Service Fees	06/29/2017	\$95,051	
Shared Service Fees	07/30/2017	\$87,379	
Total Itemized Transactions with this Payee/Payer			\$4,908,581
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$4,908,581

	Purpose (C)	Date (D)	Amount (E)
	Shared Service Fees	08/30/2017	\$118,535
	Scholarship Fund Golf Sponsor	03/10/2017	\$5,000
	RA Sponsorship	02/10/2017	\$40,000
	VOICE Advertising Fees	12/19/2016	\$9,000
	VOICE Advertising Fees	02/16/2017	\$9,000
	VOICE Advertising Fees	04/06/2017	\$9,000
	VOICE Advertising Fees	08/15/2017	\$9,000
	VOICE Advertising Fees	10/17/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$4,908,581
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,908,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street NW Washington DC 20036	1st Qtr UniServ Subsidy	09/19/2016	\$928,094
	2nd Qtr UniServ Subsidy	12/07/2016	\$928,094
	3rd Qtr UniServ Subsidy	03/10/2017	\$918,114
	4th Qtr UniServ Subsidy	06/13/2017	\$898,155
Type or Classification (B)	Legal Reimbursement	10/05/2016	\$69,047
	Legal Reimbursement	11/03/2016	\$84,039
Education	Legal Reimbursement	12/03/2016	\$73,185
	Legal Reimbursement	01/06/2017	\$70,905
	Legal Reimbursement	02/03/2017	\$78,598
	Legal Reimbursement	03/03/2017	\$77,318
	Legal Reimbursement	09/09/2016	\$90,985
	Legal Reimbursement	04/05/2017	\$77,945
	Legal Reimbursement	05/03/2017	\$89,165
	Legal Reimbursement	06/03/2017	\$88,261
	Legal Reimbursement	07/06/2017	\$95,296
	Legal Reimbursement	08/03/2017	\$74,446
	NEA GPS Grant	05/25/2017	\$40,000
	NEA Media Grant	09/01/2016	\$350,000
	NEA Media Grant	02/21/2017	\$200,000
	APL Claims	12/16/2016	\$5,588
	NEA ED Summer grant	07/27/2017	\$24,830
	NEA ED Summer Grant	08/22/2017	\$20,730
	Legislative HUB project	09/19/2016	\$27,000
Debate reception	09/15/2016	\$10,255	
	Total Itemized Transactions with this Payee/Payer		\$5,320,050
	Total Non-Itemized Transactions with this Payee/Payer		\$37,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,357,091

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union Fire Insurance Co of Pittsburgh 25565 99 Cherry Hill Road Shawnee Mission NJ 07054	Covered loss	03/22/2017	\$6,174
	Total Itemized Transactions with this Payee/Payer		\$6,174
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA's Member Benefits Corporation			

900 Clopper Road Gaithersburg MD 20878	Purpose (C)	Date (D)	Amount (E)
	Member benefits	03/22/2017	\$7,002
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,002
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$11,502
Name and Address (A)			
Orion Aviation Solutions	Purpose (C)	Date (D)	Amount (E)
2400 Wisconsin St Oshkosh WI 54901	Flight cancellation refund	04/26/2017	\$5,639
	Flight cancellation refund	05/09/2017	\$9,580
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,219
	Total Non-Itemized Transactions with this Payee/Payer		
Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$15,219
Name and Address (A)			
State Street - Retiree Services 550868	Purpose (C)	Date (D)	Amount (E)
Jacksonville FL 32255	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,607
Insurance			
Name and Address (A)			
Two Peninsulas Research Group	Purpose (C)	Date (D)	Amount (E)
215 S Washington Sq Lansing MI 48201	Expense reimbursement	09/15/2016	\$115,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		
Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
Name and Address (A)			
United States Treasury - Regional Financial Center 51315	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19115	Over payment refund	06/22/2017	\$6,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,466
	Total Non-Itemized Transactions with this Payee/Payer		\$48
Government	Total of All Transactions with this Payee/Payer for This Schedule		\$6,514

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA BOOK DIVISION PO BOX 7814 EDISON NJ 08818-7814			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$139
	Total of All Transactions with this Payee/Payer for This Schedule		\$139
Type or Classification (B)			
reference			
BLUE LAKES CHARTERS AND TOURS 12154 N. SAGINAW ROAD CLIO MI 48420-0000			
	DEPOSIT FOR BUSES 2017 BARGINING CONF	01/26/2017	\$6,018
	Total Itemized Transactions with this Payee/Payer		\$6,018
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
Total of All Transactions with this Payee/Payer for This Schedule		\$7,418	
Type or Classification (B)			
transportation			
CDW DIRECT PO BOX 75723 CHICAGO IL 60675-5723			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$120
	Total of All Transactions with this Payee/Payer for This Schedule		\$120
Type or Classification (B)			
event technology			
COBO CONFERENCE/EXHIBITION CENTER C/O CONSTANCE WILSON ONE WASHINGTON BLVD DETROIT MI 48226-4499			
	MEA 2017 BARGAINING CONF FEES	09/15/2016	\$13,788
	Total Itemized Transactions with this Payee/Payer		\$13,788
	Total Non-Itemized Transactions with this Payee/Payer		\$7,635
Total of All Transactions with this Payee/Payer for This Schedule		\$21,423	
Type or Classification (B)			
event venue			
CONTI - HTE, LLC 24209 CLAWITER ROAD HAYWARD CA 84127-0563			
	ELECTRICAL WORK 2017 BARGINING CONF	01/31/2017	\$5,849
	Total Itemized Transactions with this Payee/Payer		\$5,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,849	
Type or Classification (B)			
event technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CONVENTION & SHOW SERVICES, INC. 1250 JOHN A PAPALAS DRIVE LINCOLN PARK MI 48146-0000	Purpose (C) 2017 MEA BARGINING CONFERENCE SERVICES	Date (D) 01/26/2017	Amount (E) \$12,111
Type or Classification (B) event technology	Total Itemized Transactions with this Payee/Payer		\$12,111
Name and Address (A) CORRELL, RAYMOND P.C. 31700 W 13 MILE RD, STE 96 FARMINGTON HILLS MI 48334-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
Type or Classification (B) legal	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
Name and Address (A) FELEGY, MARCIA MEA HEADQUARTERS 1216 KENDALE BLVD EAST LANSING MI 48823-0000	Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$5,180
Type or Classification (B) catering	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT MI 48226-0000	Purpose (C) REP ACT/CMU EA ARBITRATORS FEE	Date (D) 10/13/2016	Amount (E) \$5,483
Type or Classification (B) legal	Total Itemized Transactions with this Payee/Payer		\$5,483
Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769	Purpose (C) REP ACT/LANSING P ARBITRATOR FEE	Date (D) 02/02/2017	Amount (E) \$5,347
Type or Classification (B) legal	Total Itemized Transactions with this Payee/Payer		\$5,347
Name and Address (A) GLENDON, PAUL E. 414 N MAIN ST, #12 ANN ARBOR	Purpose (C) REP ACT/IONIA ISD CMOP ARBITRATOR FEE	Date (D) 01/19/2017	Amount (E) \$7,937
	Total Itemized Transactions with this Payee/Payer		\$7,937
	Total Non-Itemized Transactions with this Payee/Payer		\$22,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,792

MI 48104-0000			
Type or Classification (B)			
legal			
Name and Address (A)			
GOLDMAN, BARRY, MA, JD			
6620 HALYARD RD. BLOOMFIELD HILLS MI 48301-2813	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,800
Type or Classification (B)			
legal			
Name and Address (A)			
GREAT LAKES MOTORCOACH, INC.			
3933 THREE MILE ROAD N.W. GRAND RAPIDS MI 84127-0563	Purpose (C)	Date (D)	Amount (E)
	BUSES FOR WOMEN'S MARCH JAN 20-22,17	12/21/2016	\$38,830
	Total Itemized Transactions with this Payee/Payer		\$38,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,830
Type or Classification (B)			
transportation			
Name and Address (A)			
HOLIDAY INN EXPRESS OKEMOS			
2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$170
	Total of All Transactions with this Payee/Payer for This Schedule		\$170
Type or Classification (B)			
event venue			
Name and Address (A)			
JOHNS, DAVID			
2300 24TH RD, SUITE 1121 ARLINGTON VA 22206-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
training			
Name and Address (A)			
KALNIZ, IORIO & REARDON CO. L.P.A.			
5550 W CENTRAL AVE TOLEDO OH 43615-0000	Purpose (C)	Date (D)	Amount (E)
	REP ACT/ AUG 16 BILL SUMMARY FEES	09/15/2016	\$20,520
	REP ACT/SEPT 16 SUMMERY FEES	10/13/2016	\$18,575
	REP ACT/OCT 16 MATTERS SUMMARY FEES	11/17/2016	\$14,523
	REP ACT/NOV 16 MATTERS SUMMARY FEES	12/15/2016	\$18,072
	REP ACT/DEC 16 SEVICES SUMMARY FEES	01/19/2017	\$23,004
	Total Itemized Transactions with this Payee/Payer		\$259,314
	Total Non-Itemized Transactions with this Payee/Payer		\$20,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,560
Type or Classification (B)			

legal	Purpose (C)	Date (D)	Amount (E)
	REPACT/ 1/17 LEGAL SERVICES FEES	02/16/2017	\$21,388
	REP ACT/FEB 17 MATTERS SUMMARY FEES	03/16/2017	\$19,329
	REP ACT/MAR 17 SUMMARY FEES	04/13/2017	\$31,828
	REP ACT/APR 17 MATTERS SUMMARY FEE	05/11/2017	\$23,816
	REP ACT/SUMMARY MAY 17 BILLING FEES	06/15/2017	\$31,320
	REP ACT/JUNE 17 SUMMARY FEES	07/20/2017	\$26,571
	REP ACT/JULY 2017 SUMMARY FEES	08/24/2017	\$10,368
	Total Itemized Transactions with this Payee/Payer		\$259,314
	Total Non-Itemized Transactions with this Payee/Payer		\$20,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEYSTONE MILLBROOK 3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,041
Type or Classification (B)			
event supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES LGBT CENTER C/O CLAUDIA HENRIQUEZ 1625 N SCHRADER BLVD LOS ANGELES CA 84127-0563	DEEP CANVASS TRAINING	05/11/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C. STE. 1 2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$660
	Total of All Transactions with this Payee/Payer for This Schedule		\$660
Type or Classification (B)			
consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	2017 MEA BARGAINING CONFERENCE EXP	03/16/2017	\$103,994
	Total Itemized Transactions with this Payee/Payer		\$103,994
	Total Non-Itemized Transactions with this Payee/Payer		\$875
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,869
Type or Classification (B)			
event venue			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MATTHEW BENDER & CO., INC. PO BOX 7247-0178 PHILADELPHIA PA 19170-0178	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REP ACT/LAW LIBRARY BOOKS	04/06/2017	\$7,727
reference	Total Itemized Transactions with this Payee/Payer		\$7,727
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$520
MATTHEW BENDER & CO., INC. 28544 NETWORK PLACE CHICAGO IL 60673-1285	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REP ACT/LAW LIBRARY BOOKS	04/06/2017	\$7,727
reference	Total Itemized Transactions with this Payee/Payer		\$7,727
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
MCDONALD, PATRICK A. SUITE 201 134 N FIRST STREET BRIGHTON MI 48116-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,247
reference	Total of All Transactions with this Payee/Payer for This Schedule		\$8,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 423 N MAIN ST, SUITE 200 ROYAL OAK MI 48067-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES	12/01/2016	\$18,194
legal	REP ACT/FEB 17 MATTERS SUMMARY FEES	03/16/2017	\$17,603
Name and Address (A)	REP ACT/JULY 2017 SUMMARY FEES	08/24/2017	\$11,993
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 423 N MAIN ST, SUITE 200 ROYAL OAK MI 48067-0000	REP ACT/AUG 2016 LEGAL SERVICES FEES	09/15/2016	\$23,348
Type or Classification (B)	REP ACT/SEPT 2016 LEGAL SERVICES FEE	10/25/2016	\$28,123
legal	REP ACT/NOV 16 LEGAL SERVICES FEES	12/21/2016	\$18,216
Name and Address (A)	REP ACT/DEC 16 MATTERS SUMMARY FEES	02/09/2017	\$22,493
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 423 N MAIN ST, SUITE 200 ROYAL OAK MI 48067-0000	REPACT/1/17 LEGAL SERVICES FEES	03/02/2017	\$36,062
Type or Classification (B)	REP ACT/ MAR 17 LEGAL SERVICES FEES	04/13/2017	\$27,376
legal	REP ACT/APRIL 2017 LEGAL SERVICES FEES	05/25/2017	\$35,930
Name and Address (A)	REP ACT/MAY 17 MATTERS SUMMARY FEES	06/22/2017	\$20,220
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 423 N MAIN ST, SUITE 200 ROYAL OAK MI 48067-0000	REP ACT/JUNE 2017 SUMMARY FEES	07/20/2017	\$21,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$280,758
legal	Total Non-Itemized Transactions with this Payee/Payer		\$10,586
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$291,344
ME A 17-A COORDINATING COUNCIL 560 MATHER AVE ISHPEMING MI 49849-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
ME A 17-A COORDINATING COUNCIL 560 MATHER AVE ISHPEMING MI 49849-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,300

training			
Name and Address (A)			
MEA 17-B COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
PO BOX 143	Total Itemized Transactions with this Payee/Payer		\$0
RAPID RIVER	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$1,800
49878-0000			
Type or Classification (B)			
training			
Name and Address (A)			
MEA 6-E MEA-NEA LOCAL 1	Purpose (C)	Date (D)	Amount (E)
38550 GARFIELD, SUITE B	Total Itemized Transactions with this Payee/Payer		\$0
CLINTON TOWNSHIP	Total Non-Itemized Transactions with this Payee/Payer		\$1,742
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$1,742
48038-3406			
Type or Classification (B)			
training			
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW	REPAY ULSP REIMBURSE RECEIVED IN ERROR	08/11/2017	\$6,087
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,087
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
84127-0563	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087
Type or Classification (B)			
legal			
Name and Address (A)			
OFFICEMAX CONTRACT INC.	Purpose (C)	Date (D)	Amount (E)
75 REMITTANCE DR., #2698	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$944
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$944
60675-2698			
Type or Classification (B)			
training materials			
Name and Address (A)			
OPPERWALL, KATHLEEN R.	Purpose (C)	Date (D)	Amount (E)
PO BOX 1308	Total Itemized Transactions with this Payee/Payer		\$0
OKEMOS	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
48805-1308			
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER EVENT TECHNOLOGY, LLC			

2956 FREMBES RD WATERFORD MI 84127-0563	Purpose (C)	Date (D)	Amount (E)
	2017 BARGAINING CONF TECHNOLOGY SERVICE	03/09/2017	\$45,401
	Total Itemized Transactions with this Payee/Payer		\$45,401
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,401
event technology			
Name and Address (A)			
PROFESSIONAL PARTY PLANNER, INC C/O TERESA BARCY 1117 PINE ST. GRAND LEDGE MI 48837-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,313
Type or Classification (B)			
catering			
Name and Address (A)			
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,354
Type or Classification (B)			
event venue			
Name and Address (A)			
ST. ANTOINE, THEODORE J. U OF M LAW SCHOOL 625 S. STATE ST ANN ARBOR MI 48109-1215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,506
Type or Classification (B)			
legal			
Name and Address (A)			
THOMSON REUTERS - WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,920
Type or Classification (B)			
reference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOLUME SERVICES, INC. 1 WASHINGTON BLVD. DETROIT	2017 BARGINING CONFERENCE CATERING	01/19/2017	\$119,037
	2017 BARGAINING CONF CENTERPLATE	03/16/2017	\$7,232
	Total Itemized Transactions with this Payee/Payer		\$126,269
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,269

MI 84127-0563			
Type or Classification (B)			
catering			
Name and Address (A)			
WATERFORD SCHOOL DISTRICT ATTN: PAYROLL 501 NORTH CASS LAKE RD. WATERFORD MI 48328-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$356
	Total of All Transactions with this Payee/Payer for This Schedule		\$356
Type or Classification (B)			
release time			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER PC	REP ACT/FEB 17 MATTERS SUMMARY FEES	03/09/2017	\$56,144
	REP ACT/DEC 16 MATTERS SUMMARY FEES	01/19/2017	\$52,373
1223 TURNER STREET	REP ACT/DEC 16 MATTERS SUMMARY EXP	01/19/2017	\$5,705
LANSING	REP ACT/AUG 16 MATTERS BILLING FEES	09/13/2016	\$83,209
MI	REP ACT/SEPT 2016 MATTERS SUMMARY FEES	10/13/2016	\$75,424
48906-0000	REP ACT/OCT 16 MATTER SUMMARY FEES	11/17/2016	\$66,817
Type or Classification (B)	REP ACT/ DEC 16 MATTER SUMMARY FEES	12/15/2016	\$75,552
legal	REPACT/ 1/17 MATTERS SUMMARY FEES	02/16/2017	\$58,079
	REP ACT/FEB 17 MATTERS SUMMARY EXPS	03/09/2017	\$6,598
	REP ACT/MAR 17 MATTER SUMMARY FEES	04/13/2017	\$62,814
	REP ACT/APR 17 MATTER SUMMARY FEES	05/11/2017	\$58,160
	REP ACT/MAY 17 MATTERS SUMMARY FEES	06/15/2017	\$67,532
	REP ACT/JUNE 17 MATTER SUMMARY	07/20/2017	\$52,411
	REP ACT/JULY 17 MATTER SUMMARY FEES	08/10/2017	\$41,950
	Total Itemized Transactions with this Payee/Payer		\$762,768
	Total Non-Itemized Transactions with this Payee/Payer		\$486
	Total of All Transactions with this Payee/Payer for This Schedule		\$763,254

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND P.O. BOX 15069 LANSING MI 48901-0000	CONTRIBUTION	06/29/2017	\$25,000
	CONTRIBUTION	09/13/2016	\$250,000
	CONTRIBUTION	10/13/2016	\$180,000
	STRAIGHT PARTY CASE	08/24/2017	\$40,000
	CONTRIBUTION TPRG	09/13/2016	\$10,000
	CONTRIBUTION LEVIN FUND	09/13/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$515,000
contribution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$515,000
AMERICA VOTES SUITE 600 1155 CONNECTICUT AVE NW, WASHINGTON DC 20036-0000	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/13/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
contribution			
BYRUM & FISK COMMUNICATIONS, LLC STE B 1501 NORTH SHORE DR., EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,450
Type or Classification (B)			
consultant			
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000	Purpose (C)	Date (D)	Amount (E)
	ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS	10/19/2016	\$79,831
	3/17/17 ADVERTISING FACEBOOK/BANNER ADS	03/22/2017	\$22,496
	5/11/17 FACEBOOK/BANNER ADS	05/24/2017	\$30,540
	Total Itemized Transactions with this Payee/Payer		\$132,867
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
advertising	Total of All Transactions with this Payee/Payer for This Schedule		\$132,867
DUDE BE NICE LLC 790 SUMMIT DR VENTURA CA 93001-0000	Purpose (C)	Date (D)	Amount (E)
	DUDE BE NICE PROJECT NORTHEAST ESP	06/01/2017	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
speaker			
Name and Address			

(A)	Purpose	Date	Amount
EPIC-MICHIGAN RESEARCH ASSOCIATES, INC.	(C)	(D)	(E)
SUITE 2C 4710 W SAGINAW HWY LANSING MI 48917-0000	11/11/16 750 ELECTION ISSUES SURVEYS	12/21/2016	\$48,000
Type or Classification			
(B)			
research			
Name and Address			
(A)			
GOODMAN ACKER, P.C. ATTNEYS & COUNSELORS AT LAW 1700 WEST TEN MILE RD SOUTHFIELD MI 48075-0000	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)			
legal			
Name and Address			
(A)			
HOLIDAY INN EXPRESS OKEMOS (blank) 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)			
meeting venue			
Name and Address			
(A)			
KEYSTONE MILLBROOK (blank) 3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)			
event materials			
Name and Address			
(A)			
LAKE SUPERIOR STATE UNIV BUSINESS OPERATIONS 650 W EASTERDAY AVE SAULT STE. MARIE MI 49783-0000	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)			
event venue			
Name and Address			
(A)			
LANSING ENTERTAINMENT AND PUBLIC FAC. (blank) 333 E. MICHIGAN AVE.	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)			

LANSING MI 48933-0000			
Type or Classification (B)			
event venue			
Name and Address (A)			
MANER COSTERISAN, P.C. STE. 1 2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,180
Type or Classification (B)			
audit services			
Name and Address (A)			
MEA 8-D COORDINATING COUNCIL (blank) 2566 E GRAND RIVER AVE HOWELL MI 48843-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$741
	Total of All Transactions with this Payee/Payer for This Schedule		\$741
Type or Classification (B)			
meeting supplies			
Name and Address (A)			
MICHIGAN LEAGUE FOR PUBLIC POLICY 1223 TURNER ST, SUITE G1 LANSING MI 48906-0000	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
contribution			
Name and Address (A)			
MIRS - MICH INFORMATION & RESEARCH SVC 910 WEST OTTAWA STREET LANSING MI 48915-0000	Purpose (C)	Date (D)	Amount (E)
	2017 LEGISLATIVE DIRECTORIES/ADVERTISE	02/23/2017	\$8,000
	BILL HOUND LEGISLATIVE TRACKING	05/04/2017	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$16,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,750
Type or Classification (B)			
research			
Name and Address (A)			
NORTHERN MICHIGAN FIRST 406 ARROW WOOD DR PRUDENVILLE MI 48651-0000	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	10/13/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			

(B)				
contribution				
Name and Address (A)				
PROGRESS MICHIGAN STE. 135 215 SOUTH WASHINGTON SQ. LANSING MI 48933-0000		Purpose (C)	Date (D)	Amount (E)
		ACCOUNTABILITY PROJECT	09/29/2016	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
contribution				
Name and Address (A)				
SPOTLIGHT PRODUCTIONS MICHIGAN LLC 105 W ALLEGAN, SUITE 100 LANSING MI 48933-0000		Purpose (C)	Date (D)	Amount (E)
		3/17-5/17 MI BIG SHOW ADS/INTERVIEW	03/22/2017	\$5,000
		6-8/17 MEA ADS/LIVE INTERVIEW	06/07/2017	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
advertising				
Name and Address (A)				
WARREN EDUCATION ASSOCIATION 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000		Purpose (C)	Date (D)	Amount (E)
		9/12-11/4/16 MACOMB CAMPAIGN PLAN	12/14/2016	\$5,648
		Total Itemized Transactions with this Payee/Payer		\$5,648
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
research				
Name and Address (A)				
WHITE SCHNEIDER PC (blank) 1223 TURNER STREET LANSING MI 48906-0000		Purpose (C)	Date (D)	Amount (E)
		POL ACT/AUG 16 MATTERS BILLING FEES	09/13/2016	\$12,184
		Total Itemized Transactions with this Payee/Payer		\$12,184
		Total Non-Itemized Transactions with this Payee/Payer		\$16,438
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,622
legal				
Name and Address (A)				
WINNING CONNECTIONS, INC 2ND FLOOR 317 PENNSYLVANIA AVE., SE WASHINGTON DC 20003-0000		Purpose (C)	Date (D)	Amount (E)
		6/5/17 MEAMIJ PATCH PROGRAM	06/07/2017	\$32,916
		MEAMIK PATCH PROGRAM PENSION LEGISLATION	06/27/2017	\$9,844
		Total Itemized Transactions with this Payee/Payer		\$42,760
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$42,760
research				

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND			
P.O. BOX 15069	CONTRIBUTION	10/13/2016	\$50,000
LANSING	STRAIGHT PARTY CASE	08/24/2017	\$30,000
MI	Total Itemized Transactions with this Payee/Payer		\$80,000
48067-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
contribution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2959 LUCERNE, LLC	JAN17RENT	12/21/2016	\$9,682
	FEB17RENT	01/19/2017	\$9,682
580 CASCADE WEST PARKWAY SE	MAR17RENT	02/23/2017	\$9,682
GRAND RAPIDS	APRIL17RENT	03/23/2017	\$9,682
MI	MAY17RENT	04/27/2017	\$9,682
48067-0000	JUNE17RENT	05/18/2017	\$9,682
Type or Classification (B)	JULY17RENT	06/22/2017	\$9,682
rent	AUG17RENT	07/20/2017	\$9,682
	SEPT17RENT	08/24/2017	\$9,682
	Total Itemized Transactions with this Payee/Payer		\$87,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABILA, INC.	NETFORUM ENTERPRISE 9/1-9/30/16	09/08/2016	\$32,224
DEPT 3303	NETFORUM ENTERPRISE SERVICE	10/11/2016	\$32,224
PO BOX 123303	NETFORUM ENTERPRISE SERVICE 11/1-11/30/16	11/03/2016	\$32,224
DALLAS	NETFORUM ENTERPRISE DEC 2016	12/01/2016	\$32,224
TX	NETFORUM ENTERPRISE 1/1/17-1/31/17	01/05/2017	\$32,224
75312-3303	NETFORUM ENTERPRISE FEB 2017	02/09/2017	\$32,224
Type or Classification (B)	MAR 17 NETFORUM ENTERPRISE	03/02/2017	\$32,224
software maintenance	NETFORUM ENTERPRISE APR 17	04/06/2017	\$32,224
	NETFORUM ENTERPRISE SERVICE MAY 17	05/04/2017	\$32,224
	NETFORUM CLIENT SVCS MOCK LIVE UPGRADE	05/18/2017	\$7,500
	NETFORUM ENTERPRISE SERVICES	06/08/2017	\$32,224
	NETFORUM ENTERPRISE SERVICES	06/29/2017	\$32,224
	NETFORUM ENTERPRISE	08/24/2017	\$32,868
	NETFORUM TRAINING 6/14-15/17	05/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$399,832
	Total Non-Itemized Transactions with this Payee/Payer		\$851
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,683
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,300
PO BOX 27563	Total of All Transactions with this Payee/Payer for This Schedule		\$27,300
SALT LAKE CITY			
UT			
84127-0563			

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
merchant program fee				
ACD.NET, INC.				
1800 N. GRAND RIVER AVE. LANSING MI 48906-0000				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$135,685
		Total of All Transactions with this Payee/Payer for This Schedule		\$135,685
telecommunications				
ADECCO EMPLOYMENT SVCS.				
PO BOX 371084 PITTSBURGH PA 15250-7084				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$88,693
		Total of All Transactions with this Payee/Payer for This Schedule		\$88,693
temporary staffing				
AMERICAN MAINTENANCE & CLEANING SERVICES				
P.O. BOX 5287 SAGINAW MI 48603-0287				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,193
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
janitorial				
AMG BUSINESS CENTER				
800 E ELLIS RD. NORTON SHORES MI 49441-0000				
		JAN17RENT	12/21/2016	\$5,904
		FEB17RENT	01/19/2017	\$5,904
		MAR17RENT	02/23/2017	\$5,904
		APRIL17RENT	03/23/2017	\$5,933
		MAY17RENT	04/27/2017	\$5,933
		JUNE17RENT	05/18/2017	\$5,933
		JULY17RENT	06/22/2017	\$5,933
		AUG17RENT	07/20/2017	\$5,933
		SEPT17RENT	08/24/2017	\$5,933
		OCT16RENT	09/22/2016	\$5,904
		NOV16RENT	10/20/2016	\$5,904
		DEC16RENT	11/22/2016	\$5,904
		Total Itemized Transactions with this Payee/Payer		\$71,022
		Total Non-Itemized Transactions with this Payee/Payer		\$1,782
		Total of All Transactions with this Payee/Payer for This Schedule		\$72,804
ASHENFELTER, MARY C.				
HOME AND OFFICE CLEANING 2694 PRAIRIE DRIVE				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,425
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,425

ADRIAN MI 49221-0000			
Type or Classification (B)			
janitorial			
Name and Address (A)			
ASTERA SOFTWARE INC	Purpose (C)	Date (D)	Amount (E)
310 NORTH WESTLAKE BLVD	3/29/17-3/28/18 CENTERPRISE LICENSE (4)	02/23/2017	\$30,000
WESTLAKE VILLAGE	Total Itemized Transactions with this Payee/Payer		\$30,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
48067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
software maintenance			
Name and Address (A)			
B&R INVESTMENTS	Purpose (C)	Date (D)	Amount (E)
PO BOX 517	Total Itemized Transactions with this Payee/Payer		\$0
ALPENA	Total Non-Itemized Transactions with this Payee/Payer		\$18,327
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$18,327
49707-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
BAKER, KAREN R.	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
424 RIVERSIDE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
BATTLE CREEK	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
MI			
49015-0000			
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING, LLC	JAN17RENT	12/21/2016	\$7,402
	FEB17RENT	01/19/2017	\$7,402
38550 GARFIELD, SUITE A	MAR17RENT	02/23/2017	\$7,402
CLINTON TWP	APRIL17RENT	03/23/2017	\$7,402
MI	MAY17RENT	04/27/2017	\$7,402
48038-0000	JUNE17RENT	05/18/2017	\$7,402
Type or Classification (B)	JULY17RENT	06/22/2017	\$7,402
rent	AUG17RENT	07/20/2017	\$7,402
	SEPT17RENT	08/24/2017	\$7,402
	OCT16RENT	09/22/2016	\$7,616
	NOV16RENT	10/20/2016	\$7,402
	DEC16RENT	11/22/2016	\$7,402
	Total Itemized Transactions with this Payee/Payer		\$89,038
	Total Non-Itemized Transactions with this Payee/Payer		\$1,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BAY CITY EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
1483 S. VALLEY CENTER DR		Total Itemized Transactions with this Payee/Payer		\$0
BAY CITY		Total Non-Itemized Transactions with this Payee/Payer		\$37,800
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$37,800
48706-0000				
Type or Classification (B)				
rent				
Name and Address (A)				
BLOOMBERG BNA		Purpose (C)	Date (D)	Amount (E)
PO BOX 17009		LABOR & EMPLOYMENT LAW RESOURCE CENTER	06/01/2017	\$6,563
BALTIMORE		Total Itemized Transactions with this Payee/Payer		\$6,563
MD		Total Non-Itemized Transactions with this Payee/Payer		\$0
48067-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$6,563
Type or Classification (B)				
office expense				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER & LIGHT		ELECTRIC 1216 BLDG 7/28-8/29/16	09/13/2016	\$23,053
		1216 BLDG ELECTRIC 8/29-9/29/16	10/11/2016	\$17,762
P O BOX 13007		1216 BLDG ELECTRIC 9/29-10/27/16	11/10/2016	\$14,377
LANSING		1216 BLDG ELECTRIC 10/27-11/28/16	12/15/2016	\$16,339
MI		1216 BLDG ELECTRIC 11/28-12/28/16	01/12/2017	\$11,751
48067-0000		ELECTRIC 1216 BLDG 12/28/16-1/30/17	02/09/2017	\$13,047
Type or Classification (B)		1216 BLDG ELECTRIC 1/30-2/27/17	03/09/2017	\$14,793
utilities		1216 BLDG ELECTRIC 2/27-3/29/17	04/13/2017	\$15,767
		ELECTRIC 1216 BLDG 3/29-4/27/17	05/11/2017	\$16,195
		ELECTRIC 1216 BLDG 4/27-5/30/17	06/08/2017	\$17,568
		ELECTRIC 1216 BLDG 5/30-6/28/17	07/13/2017	\$18,251
		ELECTRIC 6/28-7/28/17	08/10/2017	\$18,204
		Total Itemized Transactions with this Payee/Payer		\$197,107
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$197,107
Name and Address (A)				
BOCHNIG, MELISSA KAY		Purpose (C)	Date (D)	Amount (E)
63 SOUTH GENESEE AVE.		Total Itemized Transactions with this Payee/Payer		\$0
PONTIAC		Total Non-Itemized Transactions with this Payee/Payer		\$26,629
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$26,629
48341-0000				
Type or Classification (B)				
janitorial				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRINKS INC.		Total Itemized Transactions with this Payee/Payer		\$0
7373 SOLUTIONS CENTER		Total Non-Itemized Transactions with this Payee/Payer		\$6,854
CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
IL				
60677-7003				
Type or Classification (B)				

delivery service			
Name and Address (A)			
BROWN, A.J.	Purpose (C)	Date (D)	Amount (E)
DBA: 202 N. MAIN ST., LLC.	Total Itemized Transactions with this Payee/Payer		\$0
ADRIAN	Total Non-Itemized Transactions with this Payee/Payer		\$38,400
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$38,400
49221-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS, INC.	Purpose (C)	Date (D)	Amount (E)
ACCOUNTS RECEIVABLE	LABOR & EMPLOY LAW RESOURSE 4/2/16-4/1/17	10/13/2016	\$6,263
PO BOX 17009	Total Itemized Transactions with this Payee/Payer		\$6,263
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,263
48067-0000			
Type or Classification (B)			
office expense			
Name and Address (A)			
BYRUM & FISK COMMUNICATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
STE B	BACK TO SCHOOL AD	08/24/2017	\$5,000
1501 NORTH SHORE DR.,	Total Itemized Transactions with this Payee/Payer		\$5,000
EAST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48067-0000			
Type or Classification (B)			
consultant			
Name and Address (A)			
C AND A GROUP	Purpose (C)	Date (D)	Amount (E)
282 BROOKWOOD DR LAKE ORION MI 48067-0000	JAN17RENT	12/21/2016	\$8,626
	FEB17RENT	01/19/2017	\$8,626
	MAR17RENT	02/23/2017	\$8,626
	APRIL17RENT	03/23/2017	\$8,885
	MAY17RENT	04/27/2017	\$8,885
	JUNE17RENT	05/18/2017	\$9,684
	JULY17RENT	06/22/2017	\$9,151
	AUG17RENT	07/20/2017	\$7,819
	SEPT17RENT	08/24/2017	\$8,885
	OCT16RENT	09/22/2016	\$8,626
	NOV16RENT	10/20/2016	\$8,626
	DEC16RENT	11/22/2016	\$8,626
	Total Itemized Transactions with this Payee/Payer		\$105,065
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,065
Name and Address (A)			
CALAN, LLC	Purpose (C)	Date (D)	Amount (E)
C/O ED WUJEK	JAN17RENT	12/21/2016	\$8,781
628 WEST MILHAM RD	FEB17RENT	01/19/2017	\$8,781
PORTAGE	Total Itemized Transactions with this Payee/Payer		\$103,586
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,586

MI 48067-0000	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) rent	MAR17RENT	02/23/2017	\$8,781	
	APRIL17RENT	03/23/2017	\$8,781	
	MAY17RENT	04/27/2017	\$8,781	
	JUNE17RENT	05/18/2017	\$8,781	
	JULY17RENT	06/22/2017	\$8,781	
	AUG17RENT	07/20/2017	\$7,144	
	SEPT17RENT	08/24/2017	\$8,632	
	OCT16RENT	09/22/2016	\$8,781	
	NOV16RENT	10/20/2016	\$8,781	
	DEC16RENT	11/22/2016	\$8,781	
	Total Itemized Transactions with this Payee/Payer			\$103,586
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$103,586
	Name and Address (A)			
CAPSTONE FINANCIAL GROUP, LLC				
511 FORT STREET, SUITE 500				
PORT HURON				
MI				
48060-0000				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$47,103	
Total of All Transactions with this Payee/Payer for This Schedule			\$47,103	
Type or Classification (B) rent				
Name and Address (A)				
CDW DIRECT				
PO BOX 75723				
CHICAGO				
IL				
60675-5723				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$6,698	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,698	
Type or Classification (B) telecommunications				
Name and Address (A)				
CHARTER COMMUNICATIONS				
PO BOX 3019				
MILWAUKEE				
WI				
53201-3019				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$25,752	
Total of All Transactions with this Payee/Payer for This Schedule			\$25,752	
Type or Classification (B) telecommunications				
Name and Address (A)				
CHEMTREAT, INC.				
15045 COLLECTIONS CENTER DR				
CHIGAGO				
IL				
60693-0000				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,429	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,429	
Type or Classification (B)				

PO BOX 3005 SOUTHEASTERN PA 19398-3005	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$453
	Total of All Transactions with this Payee/Payer for This Schedule		\$453
Type or Classification (B)			
telecommunications			
Name and Address (A)			
COMCAST CABLE PO BOX 3006 SOUTHEASTERN PA 19398-3006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$520
telecommunications			
Name and Address (A)			
COMMENT & COMMENT 4077 N. VAN DYKE ROAD DECKER MI 48426-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,568
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,568
rent			
Name and Address (A)			
CONSUMERS ENERGY PAYMENT CENTER PO BOX 740309 CINCINNATI OH 45274-0309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$95,404
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,404
utilities			
Name and Address (A)			
COURTYARD BY MARRIOTT 2710 LAKE LANSING ROAD LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)
	LODGING SWS MEETING	12/21/2016	\$5,891
	Total Itemized Transactions with this Payee/Payer		\$5,891
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,685
lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$18,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800

MI 49770-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
DATA STRATEGY SUITE 201 4020 E BELTLINE AVE NE GRAND RAPIDS MI 48038-3406	Purpose (C)	Date (D)	Amount (E)
	VMWARE CONTRACT 30891458 8/28/16-8/28/19	10/25/2016	\$23,738
	Total Itemized Transactions with this Payee/Payer		\$23,738
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,738
Type or Classification (B)			
software maintenance			
Name and Address (A)			
DBI BUSINESS INTERIORS, INC. 912 E MICHIGAN AVENUE LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	09/20/2016	\$8,204
	Total Itemized Transactions with this Payee/Payer		\$8,204
	Total Non-Itemized Transactions with this Payee/Payer		\$23,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,471
Type or Classification (B)			
office supplies			
Name and Address (A)			
DELL MARKETING LP PO BOX 643561 PITTSBURGH PA 15264-3561	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Type or Classification (B)			
office supplies			
Name and Address (A)			
DELL MARKETING LP PO BOX 5275 CAROL STREAM IL 60197-5275	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$561
	Total of All Transactions with this Payee/Payer for This Schedule		\$561
Type or Classification (B)			
office supplies			
Name and Address (A)			
DENISON 121 WEST WASHINGTON ANN ARBOR MI 48038-3406	Purpose (C)	Date (D)	Amount (E)
	ORGANIZATIONAL CULTURE SURVEY	06/01/2017	\$6,100
	CULTURE SURVEY/CONSULTING	11/10/2016	\$6,100
	Total Itemized Transactions with this Payee/Payer		\$12,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,200
Type or Classification (B)			

consultant			
Name and Address (A)			
DEVELOPMENT BY BLUE HERON, LLC			
P.O. BOX 556		Purpose (C)	Date (D)
SAULT STE. MARIE		Amount (E)	
MI		Total Itemized Transactions with this Payee/Payer	\$0
49783-0000		Total Non-Itemized Transactions with this Payee/Payer	\$10,800
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$10,800
rent			
Name and Address (A)			
DIETZ JANITORIAL SERVICE, INC.			
6910 S. CEDAR SUITE 3		Purpose (C)	Date (D)
LANSING		Amount (E)	
MI		Total Itemized Transactions with this Payee/Payer	\$0
48911-0000		Total Non-Itemized Transactions with this Payee/Payer	\$7,510
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$7,510
janitorial			
Name and Address (A)			
DTE ENERGY			
P O BOX 740786		Purpose (C)	Date (D)
CINCINNATI		Amount (E)	
OH		Total Itemized Transactions with this Payee/Payer	\$0
45274-0786		Total Non-Itemized Transactions with this Payee/Payer	\$37,750
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$37,750
utilities			
Name and Address (A)			
ELLIS CLEANING CO.			
PO BOX 16144		Purpose (C)	Date (D)
LANSING		Amount (E)	
MI		Total Itemized Transactions with this Payee/Payer	\$0
48901-6144		Total Non-Itemized Transactions with this Payee/Payer	\$73,398
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$73,398
janitorial			
Name and Address (A)			
EPICOR SOFTWARE CORPORATION			
PO BOX 841547		Purpose (C)	Date (D)
LOS ANGELES		Amount (E)	
CA		2017 EPICOR SOFTWARE	03/23/2017
48067-0000		Total Itemized Transactions with this Payee/Payer	\$10,408
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$0
software maintenance		Total of All Transactions with this Payee/Payer for This Schedule	\$10,408
Name and Address (A)			
EXPRESS SERVICES, INC.		Purpose (C)	Date (D)
		Amount (E)	
		Total Itemized Transactions with this Payee/Payer	\$0

P.O. BOX 535434 ATLANTA GA 30353-5434	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,952
Type or Classification (B)			
temporary staffing			
Name and Address (A)			
EXTEND YOUR REACH			
PO BOX 24096 LANSING MI 48909-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification (B)			
postage			
Name and Address (A)			
FAIRFIELD INN BY MARRIOTT			
3320 PREYDE BOULEVARD LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)
	LODGING SWS MEETING	06/15/2017	\$5,505
	Total Itemized Transactions with this Payee/Payer		\$5,505
	Total Non-Itemized Transactions with this Payee/Payer		\$6,039
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,544
Type or Classification (B)			
lodging			
Name and Address (A)			
FAIRFIELD INN BY MARRIOTT			
2335 WOODLAKE DR OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)
	LODGING SWS MEETING	06/15/2017	\$5,505
	Total Itemized Transactions with this Payee/Payer		\$5,505
	Total Non-Itemized Transactions with this Payee/Payer		\$1,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,180
Type or Classification (B)			
lodging			
Name and Address (A)			
FAROUGH AND ASSOCIATES			
108 EAST GRAND RIVER AVE BRIGHTON MI 48067-0000	Purpose (C)	Date (D)	Amount (E)
	HUB JOINT LEGISLATIVE PROJECT	06/29/2017	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
consultant			
Name and Address (A)			
FELEGY, MARCIA			
499 N EVERGREEN PLYMOUTH	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$808
	Total of All Transactions with this Payee/Payer for This Schedule		\$808

MI 48170-0000			
Type or Classification (B)			
transportation			
Name and Address (A)			
FELEGY, MARCIA MEA HEADQUARTERS 1216 KENDALE BLVD EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,740
Type or Classification (B)			
office expense			
Name and Address (A)			
FORD MOTOR LAND DEVELOPMENT CORPORATION DEPT 186-01 PO BOX 67000 DETROIT MI 48267-0186	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,798
Type or Classification (B)			
rent			
Name and Address (A)			
FORENSIC MIND DATA SERVICES, LLC. PO BOX 225 HOLT MI 48842-0000	Purpose (C)	Date (D)	Amount (E)
	ON-SITE FORENSIC CONSULT	02/02/2017	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$4,725
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Type or Classification (B)			
consultant			
Name and Address (A)			
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 1000 124 W. ALLEGAN STREET LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
	AUG 16 401(K) EMPLOYEE BENEFITS MATTERS	09/13/2016	\$20,610
	SEPT 16 EMPLOYEE BENEFIT MATTERS & 401(K)	10/18/2016	\$15,845
	JAN 17 401(K) EMPLOYEE BENEFITS MATTERS	02/23/2017	\$5,156
	401(K) EMPLOYEE BENEFIT MATTERS FEB 17	03/23/2017	\$12,797
	401(K) EMPLOYEE BENEFIT MATTER MAY 17	06/22/2017	\$5,435
	Total Itemized Transactions with this Payee/Payer		\$59,843
	Total Non-Itemized Transactions with this Payee/Payer		\$49,831
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,674
Type or Classification (B)			
consultant			
Name and Address (A)			
FRONTIER PO BOX 20550 ROCHESTER NY 14602-0550	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,191
Type or Classification (B)			

4055 HUNSAKER DR EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$14,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,868
Type or Classification (B)	building maintenance		
Name and Address (A)			
H & M LANDSCAPING 6081 MORRISH ROAD SWARTZ CREEK MI 48473-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$9,860		
outdoor maintenance			
Name and Address (A)			
HALO BRANDED SOLUTIONS INC 3182 MOMENTUM PLACE CHICAGO IL 60689-5331	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,083
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$7,083		
office supplies			
Name and Address (A)			
HARTFORD INSURANCE COMPANY P O BOX 660916 DALLAS TX 75266-0916	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$220		
insurance			
Name and Address (A)			
HARTFORD INSURANCE COMPANY PO BOX 7247-0234 PHILADELPHIA PA 19170-0234	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule \$3,314		
insurance			
Name and Address (A)			
HASSELBRING CLARK COMPANY P.O. BOX 25006 LANSING	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$46,243
Total of All Transactions with this Payee/Payer for This Schedule			\$46,243

MI 48909-0000			
Type or Classification (B)			
office supplies			
Name and Address (A)			
HOLIDAY INN EXPRESS - SAULT STE MARIE			
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,285
Type or Classification (B)			
lodging			
Name and Address (A)			
HOLIDAY INN EXPRESS OKEMOS			
2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,119
Type or Classification (B)			
lodging			
Name and Address (A)			
INTEGRITY BUSINESS SOLUTIONS			
2255 SOUTH LINDEN RD FLINT MI 48532-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
Type or Classification (B)			
office supplies			
Name and Address (A)			
INTEGRITY BUSINESS SOLUTIONS			
1302 INDUSTRY DRIVE, STE B TRAVERSE CITY MI 49696-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,380
Type or Classification (B)			
office supplies			
Name and Address (A)			
IRON MOUNTAIN			
PO BOX 27128 NEW YORK NY 10087-7128	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,131
Type or Classification (B)			

document storage				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JEBAVY DRIVE PLAZA, LLC				
2278 MANALES ROAD				
FOUNTAIN				
MI				
49410-0000				
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JONES, SALLYJ.				
601 CHERRY AVE				
BIG RAPIDS				
MI				
49307-0000				
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KELLY SERVICES, INC				
1212 SOLUTIONS CENTER				
CHICAGO				
IL				
60677-1002				
Type or Classification (B)				
temporary staffing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEWADIN HOTELS AND CONVENTION CENTER				
2186 SHUNK ROAD				
SAULT STE. MARIE				
MI				
49783-0000				
Type or Classification (B)				
lodging				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEYSTONE MILLBROOK	OCT 16 VOICE PRODUCTION	10/20/2016	\$48,708	
3540 JEFFERSON HWY	DEC 16 VOICE PRODUCTION	12/21/2016	\$35,262	
GRAND LEDGE	FEB 17 VOICE PRODUCTION	02/23/2017	\$44,119	
MI	APR 17 VOICE PRODUCTION & MAILING	04/20/2017	\$44,545	
48837-0000	MEA VOICE AUG 2017	08/17/2017	\$51,648	
Type or Classification (B)				
office supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KIMSHIRE PLAZA. LLC				

Total Itemized Transactions with this Payee/Payer \$0

Total Non-Itemized Transactions with this Payee/Payer \$25,077

Total of All Transactions with this Payee/Payer for This Schedule \$25,077

Total Itemized Transactions with this Payee/Payer \$0

Total Non-Itemized Transactions with this Payee/Payer \$8,400

Total of All Transactions with this Payee/Payer for This Schedule \$8,400

Total Itemized Transactions with this Payee/Payer \$0

Total Non-Itemized Transactions with this Payee/Payer \$26,989

Total of All Transactions with this Payee/Payer for This Schedule \$26,989

Total Itemized Transactions with this Payee/Payer \$0

Total Non-Itemized Transactions with this Payee/Payer \$895

Total of All Transactions with this Payee/Payer for This Schedule \$895

Total Itemized Transactions with this Payee/Payer \$224,282

Total Non-Itemized Transactions with this Payee/Payer \$758

Total of All Transactions with this Payee/Payer for This Schedule \$225,040

Total Itemized Transactions with this Payee/Payer \$0

C/O JANET M. WENDORT 2089 MERRILL RD MASON MI 48854-0000	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$21,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,054
Type or Classification (B)	rent		
Name and Address (A)			
L.B. OFFICE PRODUCTS 899 E MANDOLINE MADISON HEIGHTS MI 48071-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,235
Type or Classification (B)	office supplies		
Name and Address (A)			
LAHTI, MICHAEL 400 ELEVATION ST. HANCOCK MI 49930-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,360
Type or Classification (B)	rent		
Name and Address (A)			
LAKE SUPERIOR STATE UNIV BUSINESS OPERATIONS 650 W EASTERDAY AVE SAULT STE. MARIE MI 49783-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$65
Type or Classification (B)	event supplies		
Name and Address (A)			
LANDMARK LAWN & LANDSCAPE, INC. 9576 OLD M-78 HASLETT MI 48840-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,848
Type or Classification (B)	outdoor maintenance		
Name and Address (A)			
LANSING SANITARY SUPPLY, INC. 1445 S WASHINGTON AVENUE LANSING	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,009
Total of All Transactions with this Payee/Payer for This Schedule		\$13,009	

MI 48910-1654			
Type or Classification (B)			
office supplies			
Name and Address (A)			
LANSING SCHOOL DISTRICT			
519 W KALAMAZOO STREET LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$310
	Total of All Transactions with this Payee/Payer for This Schedule		\$310
Type or Classification (B)			
release time			
Name and Address (A)			
LANSING SCHOOL DISTRICT			
519 W. KALAMAZOO STREET LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$692
	Total of All Transactions with this Payee/Payer for This Schedule		\$692
Type or Classification (B)			
release time			
Name and Address (A)			
LINDT/MCLAUGHLIN			
PO BOX 128 BERRIEN SPRINGS MI 49103-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,300
Type or Classification (B)			
rent			
Name and Address (A)			
LKS HOWELL, LLC C/O BRODER SACHSE REAL EST. 260 E BROWN ST, SUITE 280 BIRMINGHAM MI 48009-6231	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,625
Type or Classification (B)			
rent			
Name and Address (A)			
MAHONEY & ASSOCIATES			
12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000	Purpose (C)	Date (D)	Amount (E)
	9/22/16 SCREEN CLEANERS	10/11/2016	\$6,107
	Total Itemized Transactions with this Payee/Payer		\$6,107
	Total Non-Itemized Transactions with this Payee/Payer		\$2,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
Type or Classification (B)			

office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAID TO ORDER PAT GREGOR 2665 CHAMBERS CARO MI 48723-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Type or Classification (B)			
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C. STE. 1 2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000	AUDIT SERVICES YR END 8/31/16	11/03/2016	\$26,200
	PROF SCVS THUR 11/17/16 AUDIT 8/31/16	12/01/2016	\$33,000
	PROF SCVS THUR 11/18/16 ATTESTATION AUDIT	12/01/2016	\$22,800
	Total Itemized Transactions with this Payee/Payer		\$82,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,873
Type or Classification (B)			
audit services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000	RETIREMENT DINNER/LODGING ROBINSON	06/08/2017	\$7,086
	LODGING STAFF TRAINING	09/01/2016	\$8,646
	LODGING PROF STAFF DEVELOP & TRAINING	09/20/2016	\$24,988
	Total Itemized Transactions with this Payee/Payer		\$40,720
	Total Non-Itemized Transactions with this Payee/Payer		\$2,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,941
Type or Classification (B)			
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	RETIREMENT DINNER/LODGING ROBINSON	06/08/2017	\$7,086
	LODGING STAFF TRAINING	09/01/2016	\$8,646
	LODGING PROF STAFF DEVELOP & TRAINING	09/20/2016	\$24,988
	Total Itemized Transactions with this Payee/Payer		\$40,720
	Total Non-Itemized Transactions with this Payee/Payer		\$315
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,035
Type or Classification (B)			
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCOY MAINTENANCE INC 17021 STEPHENS EASTPOINTE MI 48021-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
Type or Classification (B)			
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCDONALD, PATRICK A.	Total Itemized Transactions with this Payee/Payer		\$0

SUITE 201 134 N FIRST STREET BRIGHTON MI 48116-0000	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$1,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179
Type or Classification (B)	legal		
Name and Address (A)			
MEA 11-A COORDINATING COUNCIL 1483 SOUTH VALLEY CENTER DR BAY CITY MI 48706-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
Total of All Transactions with this Payee/Payer for This Schedule		\$5,694	
Type or Classification (B)	rebate		
Name and Address (A)			
MEA 12-A COORDINATING COUNCIL 1483 SOUTH VALLEY CENTER DR BAY CITY MI 48706-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,391
Total of All Transactions with this Payee/Payer for This Schedule		\$5,391	
Type or Classification (B)	rebate		
Name and Address (A)			
MEA 12-B COORDINATING COUNCIL 509 VANCE ROAD MIDLAND MI 48640-6405	Purpose (C)	Date (D)	Amount (E)
	16-17 QTR 1 Local Option Rebate	09/08/2016	\$9,450
	2ND QTR LOCAL OPTION REBATE	12/08/2016	\$9,450
	3RD QTR LOCAL OPTION REBATE	03/09/2017	\$9,450
	Q4 16/17 REBATE	06/30/2017	\$19,070
	Total Itemized Transactions with this Payee/Payer		\$47,420
Total Non-Itemized Transactions with this Payee/Payer		\$10,914	
Total of All Transactions with this Payee/Payer for This Schedule		\$58,334	
Type or Classification (B)	rebate		
Name and Address (A)			
MEA 17-A COORDINATING COUNCIL 560 MATHER AVE ISHPEMING MI 49849-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,157
Total of All Transactions with this Payee/Payer for This Schedule		\$1,157	
Type or Classification (B)	office supplies		
Name and Address (A)			
MEA 17-B COORDINATING COUNCIL PO BOX 143 RAPID RIVER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,975
Total of All Transactions with this Payee/Payer for This Schedule		\$1,975	

MI 49878-0000			
Type or Classification (B)			
office expense			
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL			
6 PARKLANE BLVD, SUITE 665 DEARBORN MI 48126-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 2-C WAYNE-WESTLAND COORDINATING COUNCIL 40500 ANN ARBOR RD, STE 100 PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,711
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL			
40500 ANN ARBOR RD PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,236
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 2-L COORDINATING COUNCIL 40500 ANN ARBOR RD, STE 100 PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,634
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 3-AB COORDINATING COUNCIL			
950 MONROE, SUITE 100 JACKSON MI 49202-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$391
	Total of All Transactions with this Payee/Payer for This Schedule		\$391
Type or Classification (B)			

office supplies			
Name and Address (A)			
ME A 3-C ANN ARBOR COORDINATING COUNCIL			
4141 JACKSON ROAD			
ANN ARBOR			
MI			
48103-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,874
Total of All Transactions with this Payee/Payer for This Schedule			\$8,874
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 6-A WARREN-FITZGERALD COORD COUNCIL			
13969 PLUMBROOK, SUITE B			
STERLING HEIGHTS			
MI			
48312-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,274
Total of All Transactions with this Payee/Payer for This Schedule			\$1,274
Type or Classification (B)			
office supplies			
Name and Address (A)			
ME A 6-A WARREN-FITZGERALD COORD COUNCIL			
13969 PLUMBROOK			
STERLING HEIGHTS			
MI			
48312-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$4,687
Total of All Transactions with this Payee/Payer for This Schedule			\$4,687
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 6-B COORDINATING COUNCIL			
511 FORT STREET, SUITE 400			
PORT HURON			
MI			
48060-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,689
Total of All Transactions with this Payee/Payer for This Schedule			\$3,689
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 6-C UTICA COORDINATING COUNCIL			
13969 PLUMBROOK			
STERLING HEIGHTS			
MI			
48312-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,555
Total of All Transactions with this Payee/Payer for This Schedule			\$8,555
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 6-E MEA-NEA LOCAL 1			
Purpose (C)			
Date (D)			
Amount (E)			

38550 GARFIELD, SUITE B CLINTON TOWNSHIP MI 48038-3406	Purpose (C)	Date (D)	Amount (E)
	16-17 QTR 1 Local Option Rebate	09/08/2016	\$5,192
	Q4 16/17 REBATES	06/30/2017	\$5,358
	Total Itemized Transactions with this Payee/Payer		\$10,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,473
rebate	Total of All Transactions with this Payee/Payer for This Schedule		\$20,023
Name and Address (A)			
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC SUITE 100 17500 W ELEVEN MILE RD LATHRUP VILLAGE MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,306
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,306
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 7-B SOUTH OAKLAND MEA-NEA STE 100 17500 W ELEVEN MILE RD LATHRUP VILLAGE MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,221
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 7-E WATERFORD COORD COUNCIL 2625 E OAKLEY PARK ROAD COMMERCE TOWNSHIP MI 48390-1640	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,580
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL STE. 200 2625 E OAKLEY RD. COMMERCE TWP. MI 48390-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,505
Type or Classification (B)			
rebate			
Name and Address (A)			
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 200 E SILVERBELL RD LAKE ORION	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,972

MI 48359-0000			
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 7-H AVONDALE/ROCHESTER EDUC ASSOC			
200 SILVERBELL ROAD	Purpose (C)	Date (D)	Amount (E)
LAKE ORION	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$808
48360-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$808
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 8-D COORDINATING COUNCIL			
2566 E GRAND RIVER AVE	Purpose (C)	Date (D)	Amount (E)
HOWELL	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$435
48843-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$435
Type or Classification (B)			
office supplies			
Name and Address (A)			
MERCER	Purpose (C)	Date (D)	Amount (E)
PO BOX 730182	SEPT 16 RETIREMENT ACTUARIAL CONSULT SERV	11/03/2016	\$15,328
DALLAS	OCT 16 RETIREMENT ACTUARIAL CONSULTING	11/22/2016	\$29,068
TX	RETIREMENT ACTUARIAL CONSULT SVCS MAR 17	06/15/2017	\$10,364
75373-0182	RETIREMENT ACTUARIAL CONSULT SVCS FEB 17	06/15/2017	\$14,600
	APR 17 RETIREMENT ACTUARIAL CONSULTING	08/17/2017	\$11,199
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,559
consultant	Total Non-Itemized Transactions with this Payee/Payer		\$12,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,751
Name and Address (A)			
MICHIGAN ALLIANCE FOR RETIRED AMERICANS			
ATTN: DICK LONG	Purpose (C)	Date (D)	Amount (E)
8000 EAST JEFFERSON	2017 STATE SUSTAINING MEMBERSHIP FEE	02/15/2017	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036-3290	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
membership			
Name and Address (A)			
MICHIGAN EDUCATIONAL CREDIT UNION	Purpose (C)	Date (D)	Amount (E)
9200 HAGGERTY RD	Total Itemized Transactions with this Payee/Payer		\$0
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$29,604
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$29,604
48170-0000			
Type or Classification (B)			

rent			
Name and Address (A)			
MICHIGAN MADE GREAT FUND	Purpose (C)	Date (D)	Amount (E)
PO BOX 11013 LANSING MI 48038-3406	CONTRIBUTION	08/24/2017	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
contribution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
MIERENDORF LAW OFFICES, P.C.	Purpose (C)	Date (D)	Amount (E)
1129 S. BRIDGE ST. BELDING MI 48809-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,815
rent			
Name and Address (A)			
MT PLEASANT PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)
720 N. KINNEY MT. PLEASANT MI 48858-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62
	Total of All Transactions with this Payee/Payer for This Schedule		\$62
release time			
Name and Address (A)			
N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,353
rent			
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW WASHINGTON DC 20036-3290	UNION ADMIN/2016/17 APL INSURANCE PREMIUM	10/13/2016	\$38,029
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,029
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,079
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NBS COMMERCIAL INTERIORS			

6973 RELIABLE PARKWAY CHICAGO IL 48067-0000	Purpose (C)	Date (D)	Amount (E)
	7/21/16 GRAND RAP OFFICE MOVE	09/15/2016	\$15,749
	Total Itemized Transactions with this Payee/Payer		\$15,749
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,749
Type or Classification (B)	office supplies		
Name and Address (A)	NEW HORIZONS CLC OF MICHIGAN		
14115 FARMINGTON ROAD LIVONIA MI 48067-0000	Purpose (C)	Date (D)	Amount (E)
	2/17 LEARNING CREDIT ON ACCOUNT	02/16/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	consultant		
Name and Address (A)	NEW LOOK SERVICES C/O DONALD SINGLETON 937 LOGAN SE GRAND RAPIDS MI 49506-0000		
49506-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
	Type or Classification (B)	janitorial	
Name and Address (A)	NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000		
48076-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,820
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,820
	Type or Classification (B)	rent	
Name and Address (A)	NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000		
49849-0000	Purpose (C)	Date (D)	Amount (E)
	MOBILECONNECT CONFIGURATION	07/13/2017	\$6,650
	Total Itemized Transactions with this Payee/Payer		\$6,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,650
Type or Classification (B)	telecommunications		
Name and Address (A)	OFFICE DEPOT PO BOX 633301 CINCINNATI		
CINCINNATI	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,255
Total of All Transactions with this Payee/Payer for This Schedule		\$5,255	

OH 45263-3301			
Type or Classification (B)			
office supplies			
Name and Address (A)			
OFFICE DEPOT			
PO BOX 633211	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$8,067
45263-3211	Total of All Transactions with this Payee/Payer for This Schedule		\$8,067
Type or Classification (B)			
office supplies			
Name and Address (A)			
OFFICE DEPOT			
PO BOX 88040	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,282
60680-1040	Total of All Transactions with this Payee/Payer for This Schedule		\$1,282
Type or Classification (B)			
office supplies			
Name and Address (A)			
OFFICE DEPOT			
PO BOX 182378	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$568
43218-2378	Total of All Transactions with this Payee/Payer for This Schedule		\$568
Type or Classification (B)			
office supplies			
Name and Address (A)			
OFFICEMAX CONTRACT INC.			
75 REMITTANCE DR., #2698	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,819
60675-2698	Total of All Transactions with this Payee/Payer for This Schedule		\$7,819
Type or Classification (B)			
office supplies			
Name and Address (A)			
OPPERWALL, KATHLEEN R.	Purpose (C)	Date (D)	Amount (E)
PO BOX 1308	Total Itemized Transactions with this Payee/Payer		\$0
OKEMOS	Total Non-Itemized Transactions with this Payee/Payer		\$333
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$333
48805-1308			
Type or Classification (B)			

legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPTIV SECURITY INC. PO BOX 28216 NETWORK PLACE CHICAGO IL 60673-1282	SINGLE SIGN-ON PING DEPLOYMENT	10/18/2016	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$7,300
	Total Non-Itemized Transactions with this Payee/Payer		\$3,273
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,573
software maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAP INVESTMENTS, LLC 28454 WOODWARD AVE ROYAL OAK MI 49849-0000	FEB17RENT	01/19/2017	\$10,769
	MAR17RENT	02/23/2017	\$10,769
	APRIL17RENT	03/23/2017	\$10,769
	MAY17RENT	04/27/2017	\$10,769
	JUNE17RENT	05/18/2017	\$10,769
	JULY17RENT	06/22/2017	\$11,038
Type or Classification (B)	AUG17RENT	07/20/2017	\$11,038
rent	SEPT17RENT	08/24/2017	\$11,038
	1/17 RENT	01/19/2017	\$10,769
	Total Itemized Transactions with this Payee/Payer		\$97,728
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT & SONS CONSOLIDATED, LLC 1732 CROOKS ROAD TROY MI 48067-0000	JAN17RENT	01/17/2017	\$10,769
	OCT16RENT	09/22/2016	\$10,769
	NOV16RENT	10/20/2016	\$10,769
	DEC16RENT	11/22/2016	\$10,769
	Total Itemized Transactions with this Payee/Payer		\$43,076
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
rent	Total of All Transactions with this Payee/Payer for This Schedule		\$43,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PDS BLUE BELL EXECUTIVE CAMPUS 470 NORRISTOWN RD, STE 202 BLUE BELL PA 48067-0000	SAAS VISTA HRMS	08/24/2017	\$6,144
	Total Itemized Transactions with this Payee/Payer		\$6,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,144
software maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,161
Type or Classification (B)			

office expense			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES			
PO BOX 371896	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$4,661
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$4,661
15250-7896			
Type or Classification (B)			
office expense			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUMBROOK JV ASSOCIATES, LLC	JAN17RENT	12/21/2016	\$5,999
STE. 203	FEB17RENT	01/19/2017	\$5,999
43900 GARFIELD RD	MAR17RENT	02/23/2017	\$5,999
CLINTON TWP	APRIL17RENT	03/23/2017	\$5,999
MI	MAY17RENT	04/27/2017	\$5,999
48038-0000	JUNE17RENT	05/18/2017	\$5,999
Type or Classification (B)	JULY17RENT	06/22/2017	\$5,999
rent	AUG17RENT	07/20/2017	\$5,999
	SEPT17RENT	08/24/2017	\$5,999
	OCT16RENT	09/22/2016	\$5,826
	NOV16RENT	10/20/2016	\$5,999
	DEC16RENT	11/22/2016	\$5,999
	Total Itemized Transactions with this Payee/Payer		\$71,815
	Total Non-Itemized Transactions with this Payee/Payer		\$390
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH OFFICE PLAZA, LLC	JAN17RENT	12/21/2016	\$9,970
SUITE 100	FEB17RENT	01/19/2017	\$9,970
40400 ANN ARBOR RD	MAR17RENT	02/23/2017	\$9,970
PLYMOUTH	APRIL17RENT	03/23/2017	\$9,970
MI	MAY17RENT	04/27/2017	\$9,970
48067-0000	JUNE17RENT	05/18/2017	\$9,970
Type or Classification (B)	JULY17RENT	06/22/2017	\$9,970
rent	AUG17RENT	07/20/2017	\$9,970
	SEPT17RENT	08/24/2017	\$9,970
	OCT16RENT	09/22/2016	\$9,970
	NOV16RENT	10/20/2016	\$9,970
	DEC16RENT	11/22/2016	\$9,970
	Total Itemized Transactions with this Payee/Payer		\$119,640
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,640
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER - METROPLEX PONTIAC	POSTAGE SEPT 2016 VOICE MAILING	09/15/2016	\$20,000
ATTN: BUSINESS MAIL ENTRY	POSTAGE-MEA VOICE FOR PERMIT #744-250	11/22/2016	\$15,000
711 N. GLENWOOD AVE	POSTAGE FEB 17 VOICE MAILING	01/26/2017	\$20,000
PONTIAC	POSTAGE MEA VOICE APR MAILING	03/16/2017	\$19,000
MI	POSTAGE-MEA VOICE PERMIT#744-250	07/13/2017	\$20,000
48067-0000	Total Itemized Transactions with this Payee/Payer		\$94,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
postage	Total of All Transactions with this Payee/Payer for This Schedule		\$94,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER, INC C/O TERESA BARCY 1117 PINE ST. GRAND LEDGE MI 48837-0000	11/9/16 SWS RECOGNITION LUNCH	12/01/2016	\$6,603
	Total Itemized Transactions with this Payee/Payer		\$6,603
	Total Non-Itemized Transactions with this Payee/Payer		\$30,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,933
Type or Classification (B)			
event catering			
Name and Address (A)			
PROFORMA P.O. BOX 640814 CINCINNATI OH 45264-0814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$291
	Total of All Transactions with this Payee/Payer for This Schedule		\$291
Type or Classification (B)			
office supplies			
Name and Address (A)			
PROGRESS MICHIGAN STE. 135 215 SOUTH WASHINGTON SQ. LANSING MI 48067-0000	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	08/24/2017	\$40,000
	MI PROGRESSIVE SUMMIT/STAND UP FOR PROGRESS	03/09/2017	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$56,000	
Type or Classification (B)			
contribution			
Name and Address (A)			
PRZYBYLOWICZ, ART ATTORNEY AT LAW PO BOX 520 MACKINAW CITY MI 49701-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
Type or Classification (B)			
consultant			
Name and Address (A)			
PURE N SIMPLE CLEANING, LLC SUITE 394 10051 E HIGHLAND RD HOWELL MI 48843-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,025
Type or Classification (B)			
janitorial			
Name and Address (A)			
PURE N SIMPLE CLEANING, LLC SUITE 29	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$2,100	

		Purpose (C)	Date (D)	Amount (E)
10051 HIGHLAND RD HOWELL MI 48843-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$2,100
Type or Classification (B)				
janitorial				
Name and Address (A)				
QUILL CORPORATION		Total of All Transactions with this Payee/Payer for This Schedule		\$2,100
PO BOX 37600 PHILADELPHIA PA 19101-0600		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
office supplies		Total Non-Itemized Transactions with this Payee/Payer		\$38,799
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$38,799
RECRUITMENT MANAGEMENT CONSULTANTS, LLC		Purpose (C)	Date (D)	Amount (E)
321 W LAKE LANSING RD EAST LANSING MI 48823-0000		CONTRACT CONVERSION RANDY WENTZLOFF	07/13/2017	\$9,062
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,062
temporary staffing		Total Non-Itemized Transactions with this Payee/Payer		\$49,105
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$58,167
RIECK, RICHARD O. D/B/A BEAR TRACK, L.L.C. 6139 PLUM DR WILLIAMSBURG MI 49690-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
rent		Total Non-Itemized Transactions with this Payee/Payer		\$36,981
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,981
S. T. CONSTRUCTION & SON C/O SEVERINO TAORMINA 14283 S. DIXIE HIGHWAY MONROE MI 48161-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
rent		Total Non-Itemized Transactions with this Payee/Payer		\$18,000
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
SALESFORCE.COM, INC		Purpose (C)	Date (D)	Amount (E)
PO BOX 203141 DALLAS TX 75320-3141		EXACT TRAGET CORPERATE EDITION	11/10/2016	\$5,417
Type or Classification (B)		LIGHTING SALES CLOUD/DATA STORAGE	02/02/2017	\$10,642
		Total Itemized Transactions with this Payee/Payer		\$16,059
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,059

Type or Classification (B)			
software maintenance			
Name and Address (A)			
SHRED-IT USA - DETROIT			
28883 NETWORK PLACE CHICAGO IL 60673-1288	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,358
Type or Classification (B)			
office expense			
Name and Address (A)			
STAMPS.COM			
P.O. BOX 202921 DALLAS TX 75320-2921	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,303
Type or Classification (B)			
postage			
Name and Address (A)			
STAPLES			
DEPT 82 - 0003013174 DES MOINES IA 50368-9020	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$315
	Total of All Transactions with this Payee/Payer for This Schedule		\$315
Type or Classification (B)			
office supplies			
Name and Address (A)			
STAPLES			
DEPT 51 - 7813759338 PHOENIX AZ 85062-8004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,887
Type or Classification (B)			
office supplies			
Name and Address (A)			
STAPLES			
DEPT 51 -7813759338 DES MOINES IA 50368-9020	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$368
	Total of All Transactions with this Payee/Payer for This Schedule		\$368
Type or Classification (B)			
office supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES DEPT 51 - 7862214284 PHOENIX AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,234
	Type or Classification (B)		
office supplies			
STAPLES DEPT 51-7890198467 PHOENIX AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$710
	Total of All Transactions with this Payee/Payer for This Schedule		\$710
	Type or Classification (B)		
office supplies			
STAPLES DEPT 51-7819915793 PHOENIX AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,257
	Type or Classification (B)		
office supplies			
STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,236
	Type or Classification (B)		
office supplies			
STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,766
	Type or Classification (B)		
office supplies			
STAPLES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,997

DEPT 51-7819085399 PHOENIX AZ 85062-8004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) office supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$1,997
Name and Address (A) STAPLES	Purpose (C)	Date (D)	Amount (E)
DEPT 51-7810655620 PHOENIX AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer		\$1,660
Name and Address (A) STAPLES	Total of All Transactions with this Payee/Payer for This Schedule		\$1,660
DEPT DET 2368 CHICAGO IL 60696-3689	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) office supplies	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) STAPLES	Total Non-Itemized Transactions with this Payee/Payer		\$2,206
DEPT 51 - 7819511600 PHOENIX AZ 85062-8004	Total of All Transactions with this Payee/Payer for This Schedule		\$2,206
Type or Classification (B) office supplies	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) STAPLES	Total Itemized Transactions with this Payee/Payer		\$0
DEPT 11-0001538958 LOUISVILLE KY 40290-1036	Total Non-Itemized Transactions with this Payee/Payer		\$1,874
Type or Classification (B) office supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$1,874
Name and Address (A) STAPLES	Purpose (C)	Date (D)	Amount (E)
DEPT 51-7815599591 PHOENIX AZ 85062-8004	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer		\$582
Name and Address (A) STAPLES	Total of All Transactions with this Payee/Payer for This Schedule		\$582
DEPT 51-7815599591 PHOENIX AZ 85062-8004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) office supplies	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) STAPLES	Total Non-Itemized Transactions with this Payee/Payer		\$714
DEPT 51-7815599591 PHOENIX AZ 85062-8004	Total of All Transactions with this Payee/Payer for This Schedule		\$714

Type or Classification (B)			
office supplies			
Name and Address (A)			
STAPLES			
DEPT 51-7861387453	Purpose (C)	Date (D)	Amount (E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$1,656
85062-8004	Total of All Transactions with this Payee/Payer for This Schedule		\$1,656
Type or Classification (B)			
office supplies			
Name and Address (A)			
STERN, THOMAS			
204 RIGSBEE AVE., UNIT 201	Purpose (C)	Date (D)	Amount (E)
DURHAM	MEA ADVOCACY TRAINING PHASE 2	08/30/2017	\$12,587
NC	ADVOCACY TRAINING PH I NOV 14-16,2016	12/01/2016	\$7,500
27701-0000	Total Itemized Transactions with this Payee/Payer		\$20,087
	Total Non-Itemized Transactions with this Payee/Payer		\$1,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,593
Type or Classification (B)			
training			
Name and Address (A)			
SUPERIOR INVESTIGATIVE SERVICES, LLC			
SURVEILLANCE & INVESTIGAT.			
4871 SOUTH HILL ROAD	Purpose (C)	Date (D)	Amount (E)
MILFORD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,470
48381-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,470
Type or Classification (B)			
consultant			
Name and Address (A)			
SUPPLYGEEKS			
PO BOX 888843	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$19,278
49588-8843	Total of All Transactions with this Payee/Payer for This Schedule		\$19,278
Type or Classification (B)			
office supplies			
Name and Address (A)			
T.H. EIFERT LLC			
3302 W. ST. JOSEPH	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
48917-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,611
Type or Classification (B)			
building maintenance			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TEAM FENTON, LLC	JULY13RENT	06/28/2017	\$11,903
1732 CROOKS ROAD	Total Itemized Transactions with this Payee/Payer		\$11,903
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$11,903
48067-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
The Raabe Group, LLC			
PO BOX 23798	TRAINING FEE/ TRAVEL EXP	07/20/2017	\$5,984
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,984
DC	Total Non-Itemized Transactions with this Payee/Payer		
20226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,984
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CROSSING PLACE, INC	JAN17RENT	12/21/2016	\$5,366
STE 301	FEB17RENT	01/19/2017	\$5,366
113 W. MICHIGAN AVE	MAR17RENT	02/23/2017	\$5,366
JACKSON	APRIL17RENT	03/23/2017	\$5,366
MI	MAY17RENT	04/27/2017	\$5,366
49201-1303	JUNE17RENT	05/18/2017	\$5,366
Type or Classification (B)	JULY17RENT	06/22/2017	\$5,366
rent	AUG17RENT	07/20/2017	\$5,366
	SEPT17RENT	08/24/2017	\$5,366
	OCT16RENT	09/22/2016	\$5,366
	NOV16RENT	10/20/2016	\$5,366
	DEC16RENT	11/22/2016	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$64,392
	Total Non-Itemized Transactions with this Payee/Payer		\$14,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,625
Name and Address (A)			
THE INN AT BAY HARBOR			
3600 VILLAGE HARBOR DRIVE	12/6/16 MEA NORTH ZONE MTG	12/15/2016	\$16,607
BAY HARBOR	Total Itemized Transactions with this Payee/Payer		\$16,607
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$16,607
Type or Classification (B)			
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SHUMAKER TECHNOLOGY GROUP	CONTENT CENTRAL ANNUAL SUPPORT 9/17-8/18	07/26/2017	\$22,684
3721 W MICHIGAN AVE	Total Itemized Transactions with this Payee/Payer		\$22,684
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$5,488
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$28,172
48917-0000			
Type or Classification			

(B)					
consultant					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
TMN BUILDERS, INC. 2149 JOLLY ROAD, STE 200 OKEMOS MI 48067-0000	JAN17RENT	12/21/2016	\$7,856		
	FEB17RENT	01/19/2017	\$7,856		
	MAR17RENT	02/23/2017	\$7,856		
	APRIL17RENT	03/23/2017	\$7,856		
	MAY17RENT	04/27/2017	\$7,856		
	JUNE17RENT	05/18/2017	\$7,856		
	JULY17RENT	06/22/2017	\$7,856		
	AUG17RENT	07/20/2017	\$7,856		
	SEPT17RENT	08/24/2017	\$7,856		
	OCT16RENT	09/22/2016	\$7,856		
	NOV16RENT	10/20/2016	\$7,856		
	DEC16RENT	11/22/2016	\$7,856		
	Total Itemized Transactions with this Payee/Payer			\$94,272	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$94,272		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
TORRENT CONSULTING LLC 1300 S MINT ST, SUITE 410 CHARLOTTE NC 28203-0000	RETAINER	11/03/2016	\$8,750		
	Total Itemized Transactions with this Payee/Payer			\$8,750	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,145	
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,895	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
UPPER LAKES COMMERCIAL PROPERTIES, LLC SUITE 100 2625 E. OAKLEY PARK RD. COMMERCE TOWNSHIP MI 48390-0000	JAN17RENT	12/21/2016	\$10,210		
	FEB17RENT	01/19/2017	\$10,210		
	MAR17RENT	02/23/2017	\$10,210		
	APRIL17RENT	03/23/2017	\$10,210		
	MAY17RENT	04/27/2017	\$10,210		
	JUNE17RENT	05/18/2017	\$10,210		
	JULY17RENT	06/22/2017	\$10,210		
	AUG17RENT	07/20/2017	\$10,210		
	SEPT17RENT	08/24/2017	\$10,210		
	OCT16RENT	09/22/2016	\$9,912		
	NOV16RENT	10/20/2016	\$10,210		
	DEC16RENT	11/22/2016	\$10,210		
	2016 PROB TAX/INSURANCE/REPAIRS	02/02/2017	\$10,357		
	Total Itemized Transactions with this Payee/Payer			\$132,579	
Total Non-Itemized Transactions with this Payee/Payer			\$15,493		
Total of All Transactions with this Payee/Payer for This Schedule			\$148,072		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
VANDERWAL, ROSS STE A 1337 NORTH MITCHELL ST CADILLAC MI 49601-0000	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$23,474	
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,474	
Type or Classification (B)					

(B)				
rent				
Name and Address (A)				
WARREN EDUCATION ASSOCIATION				
13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
office expense				
Name and Address (A)				
WEST BAY PROPERTIES LLC				
12935 S WEST BAY SHORE DR TRAVERSE CITY MI 49878-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
rent				
Name and Address (A)				
WHITE SCHNEIDER PC				
1223 TURNER STREET LANSING MI 48906-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
legal				
Name and Address (A)				
WHITFORD, DENNIS W.				
625 N. MAIN MT. PLEASANT MI 48858-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
rent				
Name and Address (A)				
WICKHAM, DONNA				
1216 BLDG EAST LANSING MI 48823-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
contract labor				
Name and Address (A)				

\$0

\$271

\$271

\$5,000

\$5,000

\$5,000

\$15,000

\$0

\$15,000

\$5,382

\$6,557

\$6,040

\$21,150

\$7,050

\$46,179

\$9,444

\$55,623

\$0

\$32,220

\$32,220

\$0

\$30,336

\$30,336

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	XC1000i PMT 15	10/04/2016	\$8,931
PO BOX 650361	XC1000i 8/22-9/25/16 METER USE	11/10/2016	\$19,310
DALLAS	XC1000i PMT 17 METER USE	12/08/2016	\$11,049
TX	XC1000i PMT 18	01/05/2017	\$6,736
75265-0361	XC 1000i PMT 20	03/02/2017	\$9,643
Type or Classification (B)	XC1000i PMT 21	03/23/2017	\$5,917
equipment maintenance & supplies	XC1000i PMT 23	05/25/2017	\$6,656
	XC 1000I PMT 24 4/20-6/6/17	07/27/2017	\$5,676
	XC 1000I PMT 25 6/6-6/20/17	07/27/2017	\$5,945
	XC1000I PMT 26	08/30/2017	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$84,944
	Total Non-Itemized Transactions with this Payee/Payer		\$9,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,674
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	XC1000i PMT 15	10/04/2016	\$8,931
26152 NETWORK PLACE	XC1000i 8/22-9/25/16 METER USE	11/10/2016	\$19,310
CHICAGO	XC1000i PMT 17 METER USE	12/08/2016	\$11,049
IL	XC1000i PMT 18	01/05/2017	\$6,736
60673-1261	XC 1000i PMT 20	03/02/2017	\$9,643
Type or Classification (B)	XC1000i PMT 21	03/23/2017	\$5,917
equipment maintenance & supplies	XC1000i PMT 23	05/25/2017	\$6,656
	XC 1000I PMT 24 4/20-6/6/17	07/27/2017	\$5,676
	XC 1000I PMT 25 6/6-6/20/17	07/27/2017	\$5,945
	XC1000I PMT 26	08/30/2017	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$84,944
	Total Non-Itemized Transactions with this Payee/Payer		\$108,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,716
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION	XC1000i PMT 15	10/04/2016	\$8,931
PO BOX 802555	XC1000i 8/22-9/25/16 METER USE	11/10/2016	\$19,310
CHICAGO	XC1000i PMT 17 METER USE	12/08/2016	\$11,049
IL	XC1000i PMT 18	01/05/2017	\$6,736
60680-2555	XC 1000i PMT 20	03/02/2017	\$9,643
Type or Classification (B)	XC1000i PMT 21	03/23/2017	\$5,917
equipment maintenance & supplies	XC1000i PMT 23	05/25/2017	\$6,656
	XC 1000I PMT 24 4/20-6/6/17	07/27/2017	\$5,676
	XC 1000I PMT 25 6/6-6/20/17	07/27/2017	\$5,945
	XC1000I PMT 26	08/30/2017	\$5,081
	Total Itemized Transactions with this Payee/Payer		\$84,944
	Total Non-Itemized Transactions with this Payee/Payer		\$9,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,741

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
71 - J COORDINATING COUNCIL STE. 200 2625 E OAKLEY PARK RD. COMMERCE TWP. MI 48390-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,800
Type or Classification (B)			
training grants			
ART CRAFT DISPLAY, INC 500 BUSINESS CENTER DR LANSING MI 48917-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
Type or Classification (B)			
event displays			
BYRUM & FISK COMMUNICATIONS, LLC STE B 1501 NORTH SHORE DR., EAST LANSING MI 48303-0769			
	BACK TO SCHOOL AD	08/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
consulting			
CITY OF LANSING PUBLIC SERVICE DEPT. PARKING SERVICES 219 NORTH GRAND AVE LANSING MI 48933-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Type or Classification (B)			
event parking			
COMPASS COACH 13550 WHITE CREEK AVE NE CEDAR SPRINGS MI 48104-0000			
	CHARTER BUSES WOMEN'S MARCH DC 1/20/17	02/02/2017	\$13,780
	Total Itemized Transactions with this Payee/Payer		\$13,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
travel expenses			

CROWNE PLAZA LANSING WEST	Purpose (C)	Date (D)	Amount (E)
925 SOUTH CREYTS ROAD	2017 ESP CONFERENCE EXP	07/20/2017	\$27,736
LANSING	4/13/17 ANNUAL MTG BANQUET	05/03/2017	\$9,791
MI	Total Itemized Transactions with this Payee/Payer		\$37,527
48917-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,160
event venue			
Name and Address (A)			
DBI BUSINESS INTERIORS, INC.	Purpose (C)	Date (D)	Amount (E)
912 E MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$377
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$377
48912-0000			
Type or Classification (B)			
event materials			
Name and Address (A)			
FAIRFIELD INN BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)
3320 PREYDE BOULEVARD	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$2,920
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$2,920
48912-0000			
Type or Classification (B)			
event venue			
Name and Address (A)			
FELEGY, MARCIA	Purpose (C)	Date (D)	Amount (E)
499 N EVERGREEN	Total Itemized Transactions with this Payee/Payer		\$0
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$1,099
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$1,099
48170-0000			
Type or Classification (B)			
transportation			
Name and Address (A)			
FELEGY, MARCIA	Purpose (C)	Date (D)	Amount (E)
MEA HEADQUARTERS	Total Itemized Transactions with this Payee/Payer		\$0
1216 KENDALE BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$1,848
EAST LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$1,848
MI			
48823-0000			
Type or Classification (B)			
travel expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOX POINT, LLC	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 491	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
WAUCONDA	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000

IL 60084-0000				
Type or Classification (B)				
event speaker				
Name and Address (A)				
FOX POINT, LLC	Purpose (C)	Date (D)	Amount (E)	
539 W LIBERTY ST	Total Itemized Transactions with this Payee/Payer			\$0
WAUCONDA	Total Non-Itemized Transactions with this Payee/Payer			\$4,000
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$4,000
60084-0000				
Type or Classification (B)				
event speaker				
Name and Address (A)				
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	Purpose (C)	Date (D)	Amount (E)	
SUITE 1000	Total Itemized Transactions with this Payee/Payer			\$0
124 W. ALLEGAN STREET	Total Non-Itemized Transactions with this Payee/Payer			\$306
LANSING	Total of All Transactions with this Payee/Payer for This Schedule			\$306
MI				
48933-0000				
Type or Classification (B)				
legal				
Name and Address (A)				
HEARTFELT CONSULTANTS	Purpose (C)	Date (D)	Amount (E)	
C/O CATHY SCOTT-LYNCH	FIRST AID/CPR TRAINING SMEA MEMBERS	11/10/2016		\$5,000
1028 HASLETT RD	Total Itemized Transactions with this Payee/Payer			\$5,000
HASLETT	Total Non-Itemized Transactions with this Payee/Payer			\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
48104-0000				
Type or Classification (B)				
conference expenses				
Name and Address (A)				
HOLIDAY INN EXPRESS - SAULT STE MARIE	Purpose (C)	Date (D)	Amount (E)	
1171 RIVERVIEW WAY	SUMMER LEADERSHIP CONF LODGING	08/24/2017		\$23,274
SAULT STE MARIE	Total Itemized Transactions with this Payee/Payer			\$23,274
MI	Total Non-Itemized Transactions with this Payee/Payer			\$4,838
49783-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$28,112
Type or Classification (B)				
event venue				
Name and Address (A)				
HOLIDAY INN EXPRESS OKEMOS	Purpose (C)	Date (D)	Amount (E)	
2209 UNIVERSITY PARK DRIVE	SUMMER LEADERSHIP CONF LODGING	08/24/2017		\$23,274
OKEMOS	Total Itemized Transactions with this Payee/Payer			\$23,274
MI	Total Non-Itemized Transactions with this Payee/Payer			\$23,517
48864-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$46,791
Type or Classification (B)				

event venue				
Name and Address (A)				
HRDQ	Purpose (C)	Date (D)	Amount (E)	
827 LINCOLN AVE, SUITE B-10 WEST CHESTER PA 48104-0000	SELF ASSESSMENTS	09/15/2016		\$5,198
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$5,198
conference expenses	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,198
Name and Address (A)				
INSTRUCTIONAL TECHNOLOGY SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)	
1754 E CLARK RD LANSING MI 48104-0000	PORTAL HOST/SCECH PROCESS 10/1-12/31/16	12/01/2016		\$16,000
Type or Classification (B)	PORTAL HOST/SCECH PROCESS 1/1-6/30/17			\$32,000
portal hosting	PORTAL HOSTING/SCECH PROCESS 7/1-9/30/17			\$16,000
	Total Itemized Transactions with this Payee/Payer			\$64,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,000
Name and Address (A)				
KALNIZ, IORIO & REARDON CO. L.P.A.	Purpose (C)	Date (D)	Amount (E)	
5550 W CENTRAL AVE TOLEDO OH 43615-0000	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$8,505
legal	Total of All Transactions with this Payee/Payer for This Schedule			\$8,505
Name and Address (A)				
KEWADIN HOTELS AND CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)	
2186 SHUNK ROAD SAULT STE. MARIE MI 49783-0000	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,528
event venue	Total of All Transactions with this Payee/Payer for This Schedule			\$7,528
Name and Address (A)				
KEYSTONE MILLBROOK	Purpose (C)	Date (D)	Amount (E)	
3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$6,703
conference materials	Total of All Transactions with this Payee/Payer for This Schedule			\$6,703
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAKE SUPERIOR STATE UNIV				

BUSINESS OPERATIONS 650 W EASTERDAY AVE SAULT STE. MARIE MI 49783-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) event venue	2017 SLC EXPENSES	08/30/2017	\$18,485
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$18,485
LANSING ENTERTAINMENT AND PUBLIC FAC. 333 E. MICHIGAN AVE. LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) event venue	2017 MEA SPRING RA FACILITY EXPENSES	05/25/2017	\$25,885
Name and Address (A)	DEPOSIT LANSING CENTER 2016 FALL RA	10/18/2016	\$13,000
MADAFFERI, CHANDRA 23933 WINGED FOOT WAY SOUTH LYON MI 48178-0000	2016 FALL RA FACILITY RENTAL	11/10/2016	\$20,661
Type or Classification (B) travel expenses	2017 SPRING RA FOOD & BEVERAGE	08/10/2017	\$56,011
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$115,557
MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B) event supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$117,557
MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) event venue	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$2,155
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$2,155
MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) event venue	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$72
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$72
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) event venue	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$15,646
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,646

GA 30384-2841			
Type or Classification (B)			
event venue			
Name and Address (A)			
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 423 N MAIN ST, SUITE 200 ROYAL OAK MI 48067-0000	Purpose (C)	Date (D)	Amount (E)
	UNION ADMIN/ AUG 2016 LEGAL SERVICES FEES	09/15/2016	\$8,360
	Total Itemized Transactions with this Payee/Payer		\$8,360
	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,073
Type or Classification (B)			
legal			
Name and Address (A)			
MEA 10-G COORDINATING COUNCIL 5095 EXCHANGE DRIVE FLINT MI 48507-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 11-A COORDINATING COUNCIL 1483 SOUTH VALLEY CENTER DR BAY CITY MI 48706-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,491
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 12-A COORDINATING COUNCIL 1483 SOUTH VALLEY CENTER DR BAY CITY MI 48706-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,700
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 12-B COORDINATING COUNCIL 509 VANCE ROAD MIDLAND MI 48640-6405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,684
Type or Classification (B)			

training grants			
Name and Address (A)			
MEA 13-CD SHORELINE EDUCATIONAL CC			
800 ELLIS ROAD, STE. 030			
NORTON SHORES			
MI			
49441-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 17-A COORDINATING COUNCIL			
560 MATHER AVE			
ISHPEMING			
MI			
49849-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,700
Total of All Transactions with this Payee/Payer for This Schedule			\$1,700
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 17-B COORDINATING COUNCIL			
PO BOX 143			
RAPID RIVER			
MI			
49878-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,700
Total of All Transactions with this Payee/Payer for This Schedule			\$2,700
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL			
6 PARKLANE BLVD, SUITE 665			
DEARBORN			
MI			
48126-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,700
Total of All Transactions with this Payee/Payer for This Schedule			\$2,700
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 2-C WAYNE-WESTLAND COORDINATING COUNCIL			
40500 ANN ARBOR RD, STE 100			
PLYMOUTH			
MI			
48170-0000			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,080
Total of All Transactions with this Payee/Payer for This Schedule			\$2,080
Type or Classification (B)			
training grants			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			\$0

40500 ANN ARBOR RD PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 2-L COORDINATING COUNCIL 40500 ANN ARBOR RD, STE 100 PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 3-AB COORDINATING COUNCIL 950 MONROE, SUITE 100 JACKSON MI 49202-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 4-AB COORDINATING COUNCIL SUITE 100 424 RIVERSIDE DRIVE BATTLE CREEK MI 49015-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 5-AB COORDINATING COUNCIL STE 1210 4341 SOUTH WESTNEDGE AVE KALAMAZOO	Purpose (C)	Date (D)	Amount (E)

Total Non-Itemized Transactions with this Payee/Payer			\$1,700
Total of All Transactions with this Payee/Payer for This Schedule			\$1,700
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,700
Total of All Transactions with this Payee/Payer for This Schedule			\$3,700
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,700
Total of All Transactions with this Payee/Payer for This Schedule			\$2,700
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Total of All Transactions with this Payee/Payer for This Schedule			\$5,400

MI 49008-0000				
Type or Classification (B)				
training grants				
Name and Address (A)				
ME A 6-A WARREN-FITZGERALD COORD COUNCIL				
13969 PLUMBROOK STERLING HEIGHTS MI	Purpose (C)	Date (D)	Amount (E)	
48312-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,700
Type or Classification (B)				
training grants				
Name and Address (A)				
ME A 6-B COORDINATING COUNCIL				
511 FORT STREET, SUITE 400 PORT HURON MI	Purpose (C)	Date (D)	Amount (E)	
48060-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$1,700
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,700
Type or Classification (B)				
training grants				
Name and Address (A)				
ME A 6-C UTICA COORDINATING COUNCIL				
13969 PLUMBROOK STERLING HEIGHTS MI	Purpose (C)	Date (D)	Amount (E)	
48312-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,700
Type or Classification (B)				
training grants				
Name and Address (A)				
ME A 6-E ME A-NEA LOCAL 1				
38550 GARFIELD, SUITE B CLINTON TWP MI	Purpose (C)	Date (D)	Amount (E)	
48038-0427	BFCL FUNDING	10/27/2016		\$12,000
	Total Itemized Transactions with this Payee/Payer			\$12,000
	Total Non-Itemized Transactions with this Payee/Payer			\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,800
Type or Classification (B)				
training grants				
Name and Address (A)				
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC				
SUITE 100 17500 W ELEVEN MILE RD LATHRUP VILLAGE MI	Purpose (C)	Date (D)	Amount (E)	
48076-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Type or Classification (B)				

training grants			
Name and Address (A)			
ME A 7-B SOUTH OAKLAND MEA-NEA STE 100 17500 W ELEVEN MILE RD LATHRUP VILLAGE MI 48076-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,400
Total of All Transactions with this Payee/Payer for This Schedule			\$3,400
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 7-E WATERFORD COORD COUNCIL (blank) 2625 E OAKLEY PARK ROAD COMMERCE TOWNSHIP MI 48390-1640			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,700
Total of All Transactions with this Payee/Payer for This Schedule			\$1,700
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 7-G FARMINGTON COORDINATING COUNCIL STE. 200 2625 E OAKLEY RD. COMMERCE TWP. MI 48390-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,171
Total of All Transactions with this Payee/Payer for This Schedule			\$2,171
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 7-H AVONDALE/ROCHESTER EDUC ASSOC 200 E SILVERBELL RD LAKE ORION MI 48359-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,700
Total of All Transactions with this Payee/Payer for This Schedule			\$1,700
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 7-H AVONDALE/ROCHESTER EDUC ASSOC 200 SILVERBELL ROAD LAKE ORION MI 48360-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$1,000
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 8-ABF COORDINATING COUNCIL			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0

SUITES 100 - 400 3474 ALAIEDON PKWY OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 8-D COORDINATING COUNCIL 2566 E GRAND RIVER AVE HOWELL MI 48843-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 9-BCD COORDINATING COUNCIL SUITE 100 3205 EAGLECREST DRIVE, NE GRAND RAPIDS MI 49525-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 9-E/9-13 COORDINATING COUNCIL 800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A 9-GH COORDINATING COUNCIL 1129 SOUTH BRIDGE STREET BELDING MI 48809-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
training grants			
Name and Address (A)			
ME A REGION 3 C/O KAREN ZAVICAR 944 MARR LAKE ROAD ONSTED	Purpose (C)	Date (D)	Amount (E)

Total Non-Itemized Transactions with this Payee/Payer			\$6,000
Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,400
Total of All Transactions with this Payee/Payer for This Schedule			\$7,400
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,100
Total of All Transactions with this Payee/Payer for This Schedule			\$8,100
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,400
Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,802
Total of All Transactions with this Payee/Payer for This Schedule			\$5,802

MI 49265-0000				
Type or Classification (B)				
council subsidies				
Name and Address (A)				
MEA REGION 6 C/O JONATHON FIELBRANDT 13969 PLUMBROOK, STE B STERLING HEIGHTS MI 48312-0000	Purpose (C)	Date (D)	Amount (E)	
	MEETING REIMBURSEMENT 2016/17	05/19/2017		\$5,779
	Total Itemized Transactions with this Payee/Payer			\$5,779
	Total Non-Itemized Transactions with this Payee/Payer			\$1,522
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,301
Type or Classification (B)				
council subsidies				
Name and Address (A)				
MEA REGION 9 C/O BRITTON FOWLER 2868 LAKE DR SE GRAND RAPIDS MI 49506-4279	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$3,566
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,566
Type or Classification (B)				
council subsidies				
Name and Address (A)				
MEA REGION 9 C/O PAUL HELDER 1811 ALCOVE CIRCLE NE BELMONT MI 49306-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$3,961
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,961
Type or Classification (B)				
council subsidies				
Name and Address (A)				
MEIJER CORPORATE PO BOX 74008449 CHICAGO IL 48104-0000	Purpose (C)	Date (D)	Amount (E)	
	GIFT CARDS FOR 2017 SLC	07/20/2017		\$10,577
	Total Itemized Transactions with this Payee/Payer			\$10,577
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,577
Type or Classification (B)				
conference expenses				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MI ASSN OF SCHOOL ADMINISTRATORS SUITE 300 1001 CENTENNIAL WAY LANSING MI 48104-0000	16-17 EDU ALLIANCE AGREEMENT InspirED	02/16/2017		\$15,000
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				

grant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC			
1201 16TH ST NW	2016/17 NCSEA MEMBERSHIP DUES	02/23/2017	\$15,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,346
20036-3290	Total of All Transactions with this Payee/Payer for This Schedule		\$20,346
Type or Classification (B)			
conference expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICEMAX CONTRACT INC.			
75 REMITTANCE DR., #2698	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$400
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$400
60675-2698			
Type or Classification (B)			
event supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORION AVIATION SOLUTIONS, LLC			
2400 WISCONSIN ST.	UP DELEGATES FLIGHT TO SPRING RA 4/20/17	04/10/2017	\$9,580
OSHKOSH	FLIGHT FLINT TO ESCANABA 12/7/16 ELECTION OFFICERS	11/03/2016	\$5,516
WI	REG 16 CANDIDATE NIGHT 4/4/17	02/02/2017	\$5,639
48104-0000	REG 18 CANDIDATE NIGHT FLIGHT 2/22/17	02/02/2017	\$6,997
	Total Itemized Transactions with this Payee/Payer		\$27,732
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,732
Type or Classification (B)			
travel expenses			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER, INC			
C/O TERESA BARCY	Total Itemized Transactions with this Payee/Payer		\$0
1117 PINE ST.	Total Non-Itemized Transactions with this Payee/Payer		\$16,706
GRAND LEDGE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,706
MI			
48837-0000			
Type or Classification (B)			
event catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFORMA			
P.O. BOX 640814	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$5,780
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
45264-0814			
Type or Classification (B)			
conference materials			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRZYBYLOWICZ, ART	Total Itemized Transactions with this Payee/Payer		\$0

ATTORNEY AT LAW PO BOX 520 MACKINAW CITY MI 49701-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,846
legal	Total of All Transactions with this Payee/Payer for This Schedule		\$1,846
Name and Address (A)			
QUALITY INN 2603 N LINCOLN RD ESCANABA MI 48104-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4/7-4/9/17 UP LEADERSHIP CONF ROOMS/MEALS		04/27/2017
travel expenses	Total Itemized Transactions with this Payee/Payer		\$10,257
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LODGING 2017 SPRING RA		05/25/2017
event venue	LODGING 2016 FALL RA		10/27/2016
Name and Address (A)	LODGING 2017 SPRING RA LPA		05/25/2017
SHERATON BOSTON HOTEL 39 DALTON ST BOSTON MA 02199-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,128
event venue	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,392
SMITH, BRETT 1436 MEADOW GREEN LANE LINDEN MI 48451-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2017 NEA RA		08/03/2017
travel expenses	Total Itemized Transactions with this Payee/Payer		\$108,111
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,173
SPEEDWAY LLC 500 SPEEDWAY DR ENON	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,284
Name and Address (A)	GIFT CARDS FOR 2017 SLC		07/20/2017
	Total Itemized Transactions with this Payee/Payer		\$7,206
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,206

OH 48104-0000				
Type or Classification (B)				
travel expenses				
Name and Address (A)				
UTICA PPA	Purpose (C)	Date (D)	Amount (E)	
13969 PLUMBROOK	UTICA PPA BFCL FUNDING	10/04/2016		\$7,250
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer			\$7,250
MI	Total Non-Itemized Transactions with this Payee/Payer			\$0
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$7,250
Type or Classification (B)				
training grants				
Name and Address (A)				
WARREN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)	
4341 S WESTNEDGE AVE	WARREN EA BFCL FUNDING	10/11/2016		\$5,500
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer			\$5,500
MI	Total Non-Itemized Transactions with this Payee/Payer			\$0
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$5,500
Type or Classification (B)				
training grants				
Name and Address (A)				
WATERFORD SCHOOL DISTRICT	Purpose (C)	Date (D)	Amount (E)	
ATTN: PAYROLL	Total Itemized Transactions with this Payee/Payer			\$0
501 NORTH CASS LAKE RD.	Total Non-Itemized Transactions with this Payee/Payer			\$3,419
WATERFORD	Total of All Transactions with this Payee/Payer for This Schedule			\$3,419
MI				
48328-0000				
Type or Classification (B)				
release time				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WHITE SCHNEIDER PC	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES	10/20/2016		\$5,593
1223 TURNER STREET	UNION ADMIN/MAY 17 MATTERS SUMMARY FEES	06/15/2017		\$10,115
LANSING	UNION ADMIN/DEC 16 BILLING SUMMARY FEES	01/12/2017		\$6,205
MI	UNION ADMIN/MATTER BILLING SUMMARY FEES	04/20/2017		\$7,531
48906-0000	UNION ADMIN/APR 17 MATTER BILLING FEES	05/11/2017		\$29,019
Type or Classification (B)	UNION ADMIN/JUNE 17 MATTER SUMMARY FEES	07/20/2017		\$8,806
legal	UNION ADMIN/JULY 17 MATTER SUMMARY FEES	08/10/2017		\$17,391
	UNION ADMIN/AUG 16 MATTERS BILLING FEES	09/13/2016		\$6,646
	UNION ADMIN/MAR 17 SUMMARY EXP	04/13/2017		\$5,540
	UNION ADMIN/AUG 16 MATTER BILLING FEES	09/13/2016		\$14,331
	Total Itemized Transactions with this Payee/Payer			\$111,177
	Total Non-Itemized Transactions with this Payee/Payer			\$63,507
	Total of All Transactions with this Payee/Payer for This Schedule			\$174,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WICKHAM, DONNA	Total Itemized Transactions with this Payee/Payer			\$0
1216 BLDG	Total Non-Itemized Transactions with this Payee/Payer			\$1,275
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,275

EAST LANSING MI 48823-0000			
Type or Classification (B)			
contract labor			
Name and Address (A)			
WICKHAM, DONNA 1342 MARBLE RD. EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$119
	Total of All Transactions with this Payee/Payer for This Schedule		\$119
Type or Classification (B)			
contract labor			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
Health insurance	Various	\$4,626,170
Retiree health	Various	\$15,832,876
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,459,046

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 15: Buildings: Various Manner of Disposal:scrapped cost \$1,151 book value at time of disposal \$614 Furniture and fixtures: Various Manner of Disposal: scrapped cost \$54,545 book value at time of disposal \$0.00 Office equipment: Various Manner of Disposal: scrapped cost \$151,707 book value at time of disposal \$111 Other equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$540 Computer equipment: Various Manner of Disposal: scrapped cost \$114,212 book value at time of disposal \$176

Question 17: Contingent liability relates to the MEA Officer Supplemental Retirement Plan, whereby an officer may participate in the MEA 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.

Question 10: MEA FINANCIAL SERVICES 1216 Kendale Boulevard 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. MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION 1475 Kendale Boulevard East Lansing MI 48826 Established by the MEA as a Voluntary Employee Benefit Association (VEBA), 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.

Question 11(a):

Question 11(a): MICHIGAN EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE (MEA-PAC) Reports are filed with the InternalRevenue Service and the Michigan Department of State (Committee number 000421-8).

Question 11(b):

Question 11(b): MEA FINANCIAL SERVICES (MEAFS) 1216 Kendale Boulevard 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. MEA has opted 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. In addition, information concerning board, officer and staff compensation has been attached in conformance with

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

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

Schedule 1, Row5::

Schedule 1, Row6:

Schedule 1, Row6::

Schedule 1, Row7:

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 1, Row9:

Schedule 1, Row9::

Schedule 1, Row10:

Schedule 1, Row10::

Schedule 1, Row11:

Schedule 1, Row11::

Schedule 1, Row12:

Schedule 1, Row12::

Schedule 1, Row13:

Schedule 1, Row13::

Schedule 1, Row14:

Schedule 1, Row14::

Schedule 1, Row15:

Schedule 1, Row15::

Schedule 1, Row16:

Schedule 1, Row16::

Schedule 1, Row17:

Schedule 1, Row17::

Schedule 1, Row18:

Schedule 1, Row18::

Schedule 1, Row19:

Schedule 1, Row19::

Schedule 1, Row20:

Schedule 1, Row20::

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row21:

Schedule 1, Row21::

Schedule 1, Row22:

Schedule 1, Row22::

Schedule 1, Row23:

Schedule 1, Row23::

Schedule 1, Row24:

Schedule 1, Row24::

Schedule 8, Row1:

Schedule 8, Row1:::

Schedule 13, Row1:

Schedule 13, Row1:::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 \$645.

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule 13, Row2:

Schedule 13, Row2:::Educational Support Personnel are Active members and hold voting privileges. ESP members pay dues in the amount of 1.5% at \$15,000 and over or 1.44% for bargained wages less than \$15,000, for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$645

Schedule 13, Row2:

Schedule 13, Row2:::

Schedule 13, Row3:

Schedule 13, Row3:::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, Row3:

Schedule 13, Row3:: Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association

Schedule 13, Row4:

Schedule 13, Row4:::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, Row4:

Schedule 13, Row4:: Associate members include Nonunit 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:

Schedule 13, Row5:::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 Associations Constitution, By-Laws or Administrative policies.

Schedule 13, Row5:

Schedule 13, Row5:: 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. MEARetired has a dues structure separate from MEA dues and all members of MEAR 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 Associations Constitution, ByLaws or Administrative policies.

Form LM-2 (Revised 2010)

