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**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 08-31-2016

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

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 543-857	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION		6. DESIGNATION NBR	
7. UNIT NAME (if any) SEIU HEALTHCARE MICHIGAN		9. Are your organization's records kept at its mailing address? Yes	
		First Name MARGARET	
		Last Name ROBINSON	
		P.O Box - Building and Room Number	
		Number and Street 2604 FOURTH STREET	
		City DETROIT	
		State MI	
		ZIP Code + 4 48201	

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: Margaret Robinson PRESIDENT 71. SIGNED: Shalaya I Bryant SECRETARY-TREASURER  
Date: Apr 11, 2014 Telephone Number: 313-963-3847 Date: Apr 11, 2014 Telephone Number: 313-303-9321  
Form LM-2 (Revised 2010)

**ITEMS 10 THROUGH 21**

FILE NUMBER: 543-857

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?  
\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?  
No

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?  
01/2016

20. How many members did the labor organization have at the end of the reporting period?  
10,918

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	See item 69 per	na	na	na
(b) Working Dues/Fees	na per	na	na	na
(c) Initiation Fees	See item 69 per	na	na	na
(d) Transfer Fees	na per	na	na	na
(e) Work Permits	na per	na	na	na

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 543-857

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$1,751,046
23. Accounts Receivable		1		\$0
24. Loans Receivable		2		
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$254,219	\$254,219
27. Fixed Assets		6	\$293,026	\$226,462
28. Other Assets		7	\$4,231	\$2,036
<b>29. TOTAL ASSETS</b>			<b>\$2,302,522</b>	<b>\$1,715,745</b>

  

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$298,917
31. Loans Payable		9	\$2,823,173	\$2,775,000
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$79,316	\$77,597
<b>34. TOTAL LIABILITIES</b>			<b>\$3,201,406</b>	<b>\$3,039,949</b>

  

<b>35. NET ASSETS</b>			<b>-\$898,884</b>	<b>-\$1,324,204</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 543-857

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$7,119,322	50. Representational Activities	15		\$5,283,467
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$688,562
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$117,811
39. Sale of Supplies			\$270	53. General Overhead	18		\$1,274,351
40. Interest			\$0	54. Union Administration	19		\$414,553
41. Dividends			\$0	55. Benefits	20		\$1,231,709
42. Rents			\$0	56. Per Capita Tax			\$3,167,343
43. Sale of Investments and Fixed Assets	3		\$15,000	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$2,330
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$4,944,246	62. Repayment of Loans Obtained	9		\$48,173
<b>49. TOTAL RECEIPTS</b>			<b>\$12,078,838</b>	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$367,021
				66. Subtotal			\$12,595,320
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$948,852
				67b. Less Total Disbursed			\$950,388
				67c. Total Withheld But Not Disbursed			-\$1,536
				<b>68. TOTAL DISBURSEMENTS</b>			<b>\$12,596,856</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 543-857

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
<b>Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 543-857

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					

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Total of Lines Itemized Above	\$0	\$0	\$0	\$0	\$0
Total of all lines above					
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: 543-857

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
VEHICLE	\$43,720	\$26,961	\$15,000	\$15,000
<b>Total of all lines above</b>	\$43,720	\$26,961	\$15,000	\$15,000
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43.)			<b>Net Sales</b>	\$15,000

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 543-857

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
OFFICE EQUIPMENT	\$2,330	\$2,330	\$2,330
<b>Total of all lines above</b>	\$2,330	\$2,330	\$2,330
			Less Reinvestments
(The total from Net Purchases Line will be automatically entered in Item 60.)			<b>Net Purchases</b>
			\$2,330

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 543-857

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
<b>Other Investments</b>	
D. Total Cost	\$254,219
E. Total Book Value	\$254,219
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.	
SERVICE EMPLOYEES CENTER	\$254,219
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$254,219</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 543-857

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : 1120 N. CHEVROLET FLINT, MI 48501	\$31,500	\$26,578	\$4,922	\$37,600
C. Automobiles and Other Vehicles	\$50,765	\$35,535	\$15,230	\$15,230
D. Office Furniture and Equipment	\$708,930	\$526,920	\$182,010	\$182,010
E. Other Fixed Assets	\$47,909	\$23,609	\$24,300	\$24,300
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$839,104	\$612,642	\$226,462	\$259,140

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 543-857

Description (A)	Book Value (B)
PREPAID PAYROLL WITHHOLDINGS	\$1,536
SECURITY DEPOSIT	\$500
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$2,036

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 543-857

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH & RADTKE	\$187,352	\$41,154	\$87,165	\$0
<b>Total for all itemized accounts payable</b>	\$187,352	\$41,154	\$87,165	\$0
<b>Total from all other accounts payable</b>	\$0	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$187,352	\$41,154	\$87,165	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 543-857

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)
ALLY BANK	\$25,795	\$0	\$25,795	\$0	\$0
ALLY BANK	\$22,378	\$0	\$22,378	\$0	\$0
SERVICE EMPLOYEES INTERNATIONAL UNION	\$2,775,000	\$0	\$0	\$0	\$2,775,000
<b>Total Loans Payable</b>	\$2,823,173	\$0	\$48,173	\$0	\$2,775,000
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: 543-857

Description (A)	Amount at End of Period (B)
UNUSED SICK AND VACATION PAY PAYABLE	\$77,597
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$77,597</b>

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 543-857

(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 ROBINSON, MARGARET B PRESIDENT C C			\$188,208	\$0	\$11,651	\$0	\$199,859		
Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A BRYANT, SHALAYA B SECRETARY TREASURER C N			\$66,898	\$7,000	\$417	\$0	\$74,315		
Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A BRIGGS, LORETTA B REC SECRETARY/DIRECTOR C C			\$74,490	\$6,600	\$1,474	\$0	\$82,564		
Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A JOLLIFFI, JOHNNIE B SECRETARY TREASURER C P			\$41,439	\$0	\$1,609	\$0	\$43,048		
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A BAILEY, ALLEN B EXECUTIVE BOARD C N			\$4,700	\$0	\$0	\$0	\$4,700		
Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A BLANKS, GRACE B EXECUTIVE BOARD C P			\$126	\$0	\$0	\$0	\$126		
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 CARR, BARBARA B EXECUTIVE BOARD C N			\$2,650	\$0	\$201	\$0	\$2,851		
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A DIEBEL, RANDY B EXECUTIVE BOARD C N			\$1,928	\$0	\$279	\$0	\$2,207		
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A DIRKSE, CRAIG B EXECUTIVE BOARD C C			\$5,112	\$0	\$258	\$0	\$5,370		
Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %

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	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	DUNCAN, KIMBERLY									
B	EXECUTIVE BOARD				\$1,071	\$0	\$78		\$0	\$1,149
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	EMANS, ANDREA									
B	EXECUTIVE BOARD				\$1,576	\$0	\$231		\$0	\$1,807
C	N									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	FETTIG, SENKA									
B	EXECUTIVE BOARD				\$2,047	\$0	\$106		\$0	\$2,153
C	C									
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	GOUDY, ANGELINA									
B	EXECUTIVE BOARD				\$1,602	\$0	\$30		\$0	\$1,632
C	N									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	GUINN, SHEILA									
B	RECORDING SECRETARY				\$2,870	\$0	\$0		\$0	\$2,870
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARDING, ESTELLA									
B	EXECUTIVE BOARD				\$263	\$0	\$0		\$0	\$263
C	P									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	HOLT, LAVON									
B	EXECUTIVE BOARD				\$1,874	\$0	\$144		\$0	\$2,018
C	N									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A	JAKOBI, JEAN ANNE									
B	EXECUTIVE BOARD				\$5,068	\$0	\$543		\$0	\$5,611
C	C									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	JOHNSON, ALICE									
B	EXECUTIVE BOARD				\$400	\$0	\$0		\$0	\$400
C	N									
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	JOHNSON, WANDA									
B	EXECUTIVE BOARD				\$223	\$0	\$0		\$0	\$223
C	P									
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	JONES, CASEY									
B	EXECUTIVE BOARD				\$100	\$0	\$0		\$0	\$100
C	P									
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	KLINT, MICHELLE									
B	EXECUTIVE BOARD				\$2,686	\$0	\$222		\$0	\$2,908
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LAFEVER, TESSILE									
B	EXECUTIVE BOARD				\$2,300	\$0	\$0		\$0	\$2,300
C	N									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	LEE, ANNIE									
B	EXECUTIVE BOARD				\$10,154	\$0	\$0		\$0	\$10,154
C	P									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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	90 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A LYNN, CONNIE									
B EXECUTIVE BOARD			\$1,985	\$0	\$105	\$0	\$2,090		
C C									
I Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A MAXWELL, TAM			\$4,922	\$0	\$330	\$0	\$5,252		
B EXECUTIVE BOARD									
C N									
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 MCCLINTOCK, RITA			\$2,097	\$0	\$0	\$0	\$2,097		
B EXECUTIVE BOARD									
C C									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A MITCHELL, SHEILA			\$1,197	\$0	\$181	\$0	\$1,378		
B EXECUTIVE BOARD									
C N									
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 NESBY, FREDA			\$114	\$0	\$0	\$0	\$114		
B EXECUTIVE BOARD									
C P									
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 NICHOLS, MARTHA			\$2,203	\$0	\$123	\$0	\$2,326		
B EXECUTIVE BOARD									
C N									
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 NOWASKE, TARA			\$1,295	\$0	\$60	\$0	\$1,355		
B EXECUTIVE BOARD									
C N									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A NUSSBAUM, DIANE			\$2,300	\$0	\$196	\$0	\$2,496		
B EXECUTIVE BOARD									
C C									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A PETE, SYLVESTER			\$1,728	\$0	\$85	\$0	\$1,813		
B EXECUTIVE BOARD									
C N									
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 PITTMAN, FAYE			\$3,843	\$0	\$40	\$0	\$3,883		
B EXECUTIVE BOARD									
C N									
I Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A SCOTT, LOLA			\$1,600	\$0	\$0	\$0	\$1,600		
B EXECUTIVE BOARD									
C C									
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 THOMAS, ELIZABETH			\$257	\$0	\$0	\$0	\$257		
B EXECUTIVE BOARD									
C P									
I Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A THOMAS, SHAJI			\$1,565	\$0	\$169	\$0	\$1,734		
B EXECUTIVE BOARD									
C N									
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 TINSLEY, DAVID			\$4,300	\$0	\$611	\$0	\$4,911		
B EXECUTIVE BOARD									
C N									
I Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %
A	WESTON, MARSHA									
B	EXECUTIVE BOARD			\$1,100	\$0	\$48		\$0		\$1,148
C	C									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A	YOUNGLOVE, JUDY									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C	N									
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	BURNS, KRYSTAL									
B	EXEC BOARD/INTERNAL ORG			\$10,096	\$1,650	\$79		\$0		\$11,825
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DILLON, LINDA									
B	EXEC BOARD/INTERNAL ORG			\$34,146	\$6,600	\$2,875		\$0		\$43,621
C	P									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	5 %
A	GORNEY, MJ									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C	P									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	MARCUS, DEBRA									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C	P									
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	REYNOLDS, EVA									
B	EXECUTIVE BOARD			\$0	\$0	\$0		\$0		\$0
C	P									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>Total Officer Disbursements</b>				\$492,533	\$21,850	\$22,145		\$0		\$536,528
<b>Less Deductions</b>										\$183,596
<b>Net Disbursements</b>										\$352,932

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 543-857

	(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	ACEVEDO, ANDREA							
B	INTERNAL ORGANIZER			\$42,885	\$6,600	\$1,401	\$7,520	\$58,406
C	NONE							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 3 %
A	ALEQUIN, NICOLE							
B	ORGANIZER			\$40,855	\$6,600	\$538	\$0	\$47,993
C	NONE							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	ALLISON, ROBERT							
B	GOVERNMENT AFFAIRS			\$110,244	\$6,600	\$1,253	\$0	\$118,097
C	SEIU MICHIGAN STATE COUNCIL							
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A	ALTEFOGT, ZACHARY							
B	DEPUTY CHIEF OF STAFF			\$98,508	\$6,600	\$1,589	\$0	\$106,697
C	NONE							
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 30 %
A	ATKINSON, JONDRA							
B	MBR SERVICES RECEPTIONIST			\$28,436	\$0	\$0	\$0	\$28,436
C	NONE							

HTML Report (Disclosure)

C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BAAS, MATTHEW									
B	INTERNAL ORGANIZER			\$35,673	\$7,800	\$3,748		\$0	\$47,221	
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	1 %
A	BARNES, LLOYD									
B	INTERNAL ORGANIZER			\$35,673	\$6,600	\$296		\$0	\$42,569	
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	13 %
A	BROWN, ROBIN									
B	DIRECTOR/OFFICE MANAGER			\$22,102	\$2,200	\$0		\$0	\$24,302	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CARPENTER, MATTHEW									
B	INTERNAL ORGANIZER			\$16,353	\$2,200	\$349		\$0	\$18,902	
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	CLARK, MARCELLA									
B	ASST. ORG. DIRECTOR			\$75,381	\$6,600	\$942		\$0	\$82,923	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CLAYTON, MATTHEW									
B	HOMECARE ORGANIZER			\$11,875	\$2,750	\$0		\$0	\$14,625	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COMB, LATOYA									
B	DIRECTOR/INTERNAL ORG			\$63,704	\$6,600	\$629		\$0	\$70,933	
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	COUSINS, STEPHEN									
B	HOMECARE ORGANIZER			\$50,473	\$6,600	\$2,101		\$0	\$59,174	
C	SEIU MICHIGAN STATE COUNCIL									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	CSABI, LESLIE									
B	HOMECARE ORGANIZER			\$18,199	\$2,970	\$413		\$0	\$21,582	
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DE LEON, MAYRA									
B	DATA ENTRY CLERK			\$42,498	\$0	\$128		\$0	\$42,626	
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	DEMSKY, SUSAN									
B	DUES PROCESSOR			\$30,730	\$0	\$0		\$0	\$30,730	
C	NONE									
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	DIEPPA, EMILY									
B	PROGRAM/MBR DEV DIRECTOR			\$57,196	\$0	\$367		\$0	\$57,563	
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	7 %
A	DITZ, CHELSEA									
B	INTERNAL ORGANIZER			\$11,651	\$1,254	\$689		\$0	\$13,594	
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	11 %



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A	EVERETT, SERENA									
B	INTERNAL ORGANIZER			\$40,769	\$6,600	\$124		\$0		\$47,493
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	3 %
A	FISHER, MIRANDA									
B	EXTENDED LOST TIME			\$9,760	\$2,200	\$0		\$0		\$11,960
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	FORD, KIMBERLY									
B	DUES PROCESSOR			\$27,744	\$0	\$0		\$0		\$27,744
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	FOWLKES, KIMBERLY									
B	DIRECTOR/INTERNAL ORG			\$67,200	\$6,600	\$691		\$0		\$74,491
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	FOSDICK, MICHELLE									
B	EXTENDED LOST TIME			\$11,404	\$2,200	\$305		\$0		\$13,909
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	GARY, CHRISTIAN									
B	ORGANIZER			\$43,451	\$6,600	\$0		\$0		\$50,051
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GEARY, KEVIN									
B	HOMECARE ORGANIZER			\$30,597	\$5,075	\$2,358		\$0		\$38,030
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	GILLETTE, BRENT									
B	INTERNAL ORGANIZER			\$28,769	\$3,850	\$996		\$0		\$33,615
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	GONZALEZ, BALDOMERO									
B	HOMECARE ORGANIZER			\$21,737	\$3,929	\$1,026		\$0		\$26,692
C	SEIU MICHIGAN STATE COUNCIL									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOWARD, BRENT									
B	INTERNAL ORGANIZER			\$24,635	\$4,400	\$88		\$0		\$29,123
C	NONE									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	20 %
A	JACOBS, VASSILIS									
B	ORGANIZER			\$61,797	\$6,600	\$626		\$0		\$69,023
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FREEMAN, MANILLA									
B	HOMECARE ORGANIZER			\$14,679	\$0	\$0		\$0		\$14,679
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	JOHNSON, JUSTIN									
B	HOMECARE ORGANIZER			\$12,855	\$160	\$0		\$0		\$13,015
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	KERSTING, NORMA									
B	DIRECTOR/INTERNAL ORG			\$64,553	\$6,600	\$3,482		\$0		\$74,635
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	KIRKLAND, KAREN									
B	HOMECARE ORGANIZER		\$13,016	\$0	\$0	\$0	\$13,016			
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOBAITO, CHARLES									
B	DIRECTOR OF FINANCE		\$35,396	\$2,200	\$275	\$0	\$37,871			
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A	MADDEN, HUGH									
B	GOVERNMENT AFFAIRS		\$61,797	\$6,600	\$960	\$0	\$69,357			
C	SEIU MICHIGAN STATE COUNCIL									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	MATTHEWS, BRETT									
B	ORGANIZER		\$33,947	\$0	\$1,875	\$0	\$35,822			
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCMILLAN, SANDRA									
B	DIR MBR SVCS/OFFICE MGR		\$81,746	\$6,600	\$392	\$0	\$88,738			
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	MCGEE, KRISTA									
B	HOMECARE CANVASSER		\$14,369	\$0	\$0	\$0	\$14,369			
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MIAZEK, PAULINA									
B	FINANCE DIR/BOOKKEEPER		\$60,355	\$0	\$54	\$0	\$60,409			
C	NONE									
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	MOORE, PAMELA									
B	PARALEGAL		\$51,020	\$0	\$642	\$0	\$51,662			
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	NEELY, VERNITRIA									
B	EXTENDED LOST TIME		\$10,288	\$2,200	\$19	\$0	\$12,507			
C	NONE									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NELSON, MARY									
B	LIAISON		\$20,468	\$6,600	\$50	\$0	\$27,118			
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A	NEVLS, KIMBERLY									
B	ORGANIZER		\$31,275	\$0	\$92	\$0	\$31,367			
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NOYES, ERIC									
B	ORGANIZING DIRECTOR		\$41,607	\$3,438	\$482	\$0	\$45,527			
C	NONE									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	OWENS, DEBORAH									
B	ADMINISTRATIVE		\$42,008	\$0	\$950	\$0	\$42,958			
C	NONE									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	PARKS, LORY									
B	ORGANIZER		\$35,815	\$6,600	\$83	\$0	\$42,498			
C	SEIU MICHIGAN STATE COUNCIL									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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Representational Activities	24 %	Political Activities and Lobbying	10 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A POLANCO MARTE, FREDDY B DIRECTOR/HOMECARE C NONE				\$74,062	\$6,600	\$859		\$0	\$81,521
Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A POPE, ELAINE B HOMECARE CANVASSER C NONE				\$10,574	\$0	\$0		\$0	\$10,574
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A PRZEKORZYNSKI, LEONARD B HOMECARE CANVASSER C NONE				\$10,735	\$0	\$0		\$0	\$10,735
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RALEIGH, MARK B CHIEF OF STAFF C NONE				\$114,406	\$6,600	\$982		\$0	\$121,988
Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A RILEY, ELIZABETH B HOMECARE ORGANIZER C SEIU MICHIGAN STATE COUNCIL				\$24,231	\$4,714	\$1,048		\$0	\$29,993
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A RICARDS, EMILY B ORGANIZING C NONE				\$14,000	\$2,200	\$1,075		\$0	\$17,275
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A ROBINSON, BRENDA B DIRECTOR OF LEGAL C NONE				\$93,577	\$6,600	\$2,052		\$0	\$102,229
Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A SPEER, VICTORIA B ASSISTANT TO PRESIDENT C NONE				\$66,131	\$6,600	\$363		\$0	\$73,094
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STEVE, ZACHARY B HOMECARE ORGANIZER C NONE				\$15,466	\$190	\$0		\$0	\$15,656
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A STRICKLAND, BENJAMIN B INTERNAL ORGANIZER C NONE				\$40,115	\$6,600	\$412		\$0	\$47,127
Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	12 %
A TAYLOR, MICHAEL B HOMECARE ORGANIZER C NONE				\$18,536	\$1,000	\$0		\$0	\$19,536
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A TROUTMAN, CHREDA B HOMECARE ORGANIZER C NONE				\$47,241	\$6,600	\$0		\$0	\$53,841
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A WHEELER, KRISTY B INTERNAL ORGANIZER C NONE				\$13,462	\$2,200	\$1,323		\$0	\$16,985
Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A WILKINS, BEN B ORGANIZING C NONE				\$31,399	\$3,850	\$825		\$0	\$36,074
Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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Representational Activities	20 %	Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$230,067	\$5,488	\$2,606	\$0	\$238,161			
Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
<b>Total Employee Disbursements</b>		\$2,589,495	\$220,268	\$41,558	\$7,520	\$2,858,841			
<b>Less Deductions</b>						\$765,256			
<b>Net Disbursements</b>						\$2,093,585			

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 543-857

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE MEMBERS	10,918	Yes
<b>Members</b> (Total of all lines above)	10,918	
Agency Fee Payers*	31	
<b>Total Members/Fee Payers</b>	10,949	

\*Agency Fee Payers are not considered members of the labor organization.

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**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 543-857

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$4,863,879
2. Named Payer Non-itemized Receipts	\$41,310
3. All Other Receipts	\$39,057
<b>4. Total Receipts</b>	<b>\$4,944,246</b>

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,133
2. Named Payee Non-itemized Disbursements	\$16,356
3. To Officers	\$6,127
4. To Employees	\$0
5. All Other Disbursements	\$83,195
<b>6. Total Disbursements</b>	<b>\$117,811</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,430,018
2. Named Payee Non-itemized Disbursements	\$216,690
3. To Officers	\$357,179
4. To Employees	\$1,996,514
5. All Other Disbursements	\$283,066
<b>6. Total Disbursements</b>	<b>\$5,283,467</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$351,304
2. Named Payee Non-itemized Disbursements	\$345,042
3. To Officers	\$35,308
4. To Employees	\$380,908
5. All Other Disbursements	\$161,789
<b>6. Total Disbursements</b>	<b>\$1,274,351</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$256,517
2. Named Payee Non-itemized Disbursements	\$22,350
3. To Officers	\$15,660
4. To Employees	\$374,692
5. All Other Disbursements	\$19,343
<b>6. Total Disbursement</b>	<b>\$688,562</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$100,965
2. Named Payee Non-itemized Disbursements	\$40,225
3. To Officers	\$122,252
4. To Employees	\$106,725
5. All Other Disbursements	\$44,386
<b>6. Total Disbursements</b>	<b>\$414,553</b>

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 543-857

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVA REYNOLDS			
17580 MARGATE SOUTHFIELD MI 48076			
Type or Classification (B)			
COBRA REIMBURSEMENT			
GOOD JOBS NOW, INC.	EXPENSE REIMBURSEMENTS	01/23/2013	\$125,000
1566 LEVERETTE DETROIT MI 48201	EXPENSE REIMBURSEMENTS	03/28/2013	\$91,179
	EXPENSE REIMBURSEMENTS	04/26/2013	\$83,494
	EXPENSE REIMBURSEMENTS	05/17/2013	\$87,191
	EXPENSE REIMBURSEMENTS	06/26/2013	\$47,428
	EXPENSE REIMBURSEMENTS	06/28/2013	\$34,808
Type or Classification (B)	EXPENSE REIMBURSEMENTS	07/25/2013	\$33,941
EXPENSE REIMBURSEMENTS	EXPENSE REIMBURSEMENTS	09/04/2013	\$33,673
	EXPENSE REIMBURSEMENTS	09/27/2013	\$22,216
	EXPENSE REIMBURSEMENTS	11/01/2013	\$21,535
	EXPENSE REIMBURSEMENTS	11/26/2013	\$31,668
	EXPENSE REIMBURSEMENTS	12/27/2013	\$31,006
	Total Itemized Transactions with this Payee/Payer		\$643,139
	Total Non-Itemized Transactions with this Payee/Payer		\$535
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		<b>\$643,674</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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MICHIGAN WORKER ORGANIZING COMMITTEE 269 WALKER STREET #843 DETROIT MI 48207	EXPENSE REIMBURSEMENTS	04/26/2013	\$114,980	
	EXPENSE REIMBURSEMENTS	06/03/2013	\$81,575	
	EXPENSE REIMBURSEMENTS	06/28/2013	\$57,951	
	EXPENSE REIMBURSEMENTS	07/31/2013	\$58,732	
	EXPENSE REIMBURSEMENTS	08/28/2013	\$49,254	
	EXPENSE REIMBURSEMENTS	09/25/2013	\$44,698	
	EXPENSE REIMBURSEMENTS	09/27/2013	\$5,007	
	EXPENSE REIMBURSEMENTS	10/30/2013	\$50,629	
	EXPENSE REIMBURSEMENTS	11/27/2013	\$72,676	
	EXPENSE REIMBURSEMENTS	12/27/2013	\$61,952	
	Total Itemized Transactions with this Payee/Payer			\$597,454
	Total Non-Itemized Transactions with this Payee/Payer			
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$597,454</b>
<b>Name and Address (A)</b>				
MIKE DUGGAN FOR MAYOR				
3011 W GRAND BLVD #2500 DETROIT MI 48202				
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>	
REFUND OF DISBURSEMENT MADE IN ERROR		10/21/2013	\$7,500	
Total Itemized Transactions with this Payee/Payer			\$7,500	
Total Non-Itemized Transactions with this Payee/Payer				
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,500</b>	
<b>Type or Classification (B)</b>				
REFUND				
<b>Name and Address (A)</b>				
MUNDY KATOWITZ MEDIA				
1322 G STREET SE WASHINGTON DC 20003				
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>	
VENDOR REFUND		01/14/2013	\$7,888	
Total Itemized Transactions with this Payee/Payer			\$7,888	
Total Non-Itemized Transactions with this Payee/Payer				
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,888</b>	
<b>Type or Classification (B)</b>				
VENDOR REFUND				
<b>Name and Address (A)</b>				
SEIU MICHIGAN STATE COUNCIL				
2604 FOURTH STREET DETROIT MI 48201				
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>	
EXPENSE REIMBURSEMENTS		09/11/2013	\$18,085	
EXPENSE REIMBURSEMENTS		10/16/2013	\$14,235	
EXPENSE REIMBURSEMENTS		10/29/2013	\$14,235	
EXPENSE REIMBURSEMENTS		12/04/2013	\$20,019	
Total Itemized Transactions with this Payee/Payer			\$66,574	
Total Non-Itemized Transactions with this Payee/Payer			\$19,950	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$86,524</b>	
<b>Type or Classification (B)</b>				
SYSTEM COUNCIL - EXPENSE REIMB.				
<b>Name and Address (A)</b>				
SERVICE EMPLOYEES INTERNATIONAL UNION				
1800 MASSACHUSETTS AVE WASHINGTON DC 20036				
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>	
PER CAPITA TAX/UNITY FUND REBATE		02/11/2013	\$279,961	
PER CAPITA TAX/UNITY FUND REBATE		02/22/2013	\$298,761	
PER CAPITA TAX/UNITY FUND REBATE		03/29/2013	\$326,786	
PER CAPITA TAX/UNITY FUND REBATE		04/12/2013	\$46,070	
PER CAPITA TAX/UNITY FUND REBATE		06/07/2013	\$57,486	
PER CAPITA TAX/UNITY FUND REBATE		07/03/2013	\$59,984	
PER CAPITA TAX/UNITY FUND REBATE		08/02/2013	\$58,729	
Total Itemized Transactions with this Payee/Payer			\$2,017,324	
Total Non-Itemized Transactions with this Payee/Payer			\$12,711	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$2,030,035</b>	
<b>Type or Classification (B)</b>				
INTERNATIONAL UNION				
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>	
PER CAPITA TAX/UNITY FUND REBATE		08/23/2013	\$59,360	
PER CAPITA TAX/UNITY FUND REBATE		09/26/2013	\$62,987	
PER CAPITA TAX/UNITY FUND REBATE		10/25/2013	\$55,820	
PER CAPITA TAX/UNITY FUND REBATE		12/06/2013	\$53,954	
PER CAPITA TAX/UNITY FUND REBATE		12/20/2013	\$64,144	
SUBSIDY		02/22/2013	\$88,277	
SUBSIDY		03/18/2013	\$78,115	
SUBSIDY		05/17/2013	\$45,000	
SUBSIDY		06/14/2013	\$42,134	
SUBSIDY		07/26/2013	\$73,598	
SUBSIDY		09/13/2013	\$75,490	
GOOD JOBS NOW, INC.		01/14/2013	\$198,867	
GOOD JOBS NOW, INC.		02/08/2013	\$198,867	
GOOD JOBS NOW, INC.		03/06/2013	\$60,000	
GOOD JOBS NOW, INC.		03/08/2013	\$198,867	
GOOD JOBS NOW, INC.		04/05/2013	\$117,563	
GOOD JOBS NOW, INC.		05/06/2013	\$117,563	
GOOD JOBS NOW, INC.		06/07/2013	\$117,563	
GOOD JOBS NOW, INC.		07/03/2013	\$117,563	
GOOD JOBS NOW, INC.		08/02/2013	\$117,563	
GOOD JOBS NOW, INC.		09/06/2013	\$117,563	
GOOD JOBS NOW, INC.		10/04/2013	\$117,563	
GOOD JOBS NOW, INC.		11/08/2013	\$117,563	
GOOD JOBS NOW, INC.		12/06/2013	\$117,563	
Total Itemized Transactions with this Payee/Payer			\$3,541,324	
Total Non-Itemized Transactions with this Payee/Payer			\$12,711	
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$3,554,035</b>	

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 543-857

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES			
240 FENWAY FENTON MI 48430	PRINTING SERVICES	02/15/2013	\$16,200
	PRINTING SERVICES	03/13/2013	\$5,222
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,922
	Total Non-Itemized Transactions with this Payee/Payer		\$4,598
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,520
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION			
90 WARREN AVENUE PROVIDENCE RI 02914			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,950
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$17,950
ARBITRATION FEES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T MOBILITY 9004	CELLULAR TELEPHONE SERVICE	01/01/2013	\$11,939
	CELLULAR TELEPHONE SERVICE	02/01/2013	\$10,883
	CELLULAR TELEPHONE SERVICE	04/01/2013	\$21,484
CAROL STREAM IL 60197	CELLULAR TELEPHONE SERVICE	07/01/2013	\$14,777
	CELLULAR TELEPHONE SERVICE	08/01/2013	\$16,328
	CELLULAR TELEPHONE SERVICE	10/01/2013	\$16,538
Type or Classification (B)	CELLULAR TELEPHONE SERVICE	12/18/2013	\$18,935
	Total Itemized Transactions with this Payee/Payer		\$110,884
CELLULAR TELEPHONE COMPANY	Total Non-Itemized Transactions with this Payee/Payer		
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$110,884
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LAKES CHARTER			
12154 N. SAGINAW RD CLIO MI 48420	BUS RENTAL	09/19/2013	\$5,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,300
	Total Non-Itemized Transactions with this Payee/Payer		
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,300
TRANSPORTATION COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC			
805 15TH STREET WASHINGTON DC 20005	LEGAL SERVICES	01/02/2013	\$5,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,192
	Total Non-Itemized Transactions with this Payee/Payer		
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,192
LEGAL COUNSEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYRUM & FISK COMMUNICATIONS	CONSULTING FEES & EXPENSES	04/23/2013	\$19,680
	CONSULTING FEES & EXPENSES	02/25/2013	\$5,500
	CONSULTING FEES & EXPENSES	04/05/2013	\$5,000
	CONSULTING FEES & EXPENSES	04/23/2013	\$5,000
	CONSULTING FEES & EXPENSES	06/01/2013	\$5,000
	CONSULTING FEES & EXPENSES	06/01/2013	\$5,700
	CONSULTING FEES & EXPENSES	07/01/2013	\$10,290
	CONSULTING FEES & EXPENSES	08/01/2013	\$11,550
	CONSULTING FEES & EXPENSES	08/01/2013	\$9,035
	CONSULTING FEES & EXPENSES	09/01/2013	\$5,000
	CONSULTING FEES & EXPENSES	10/01/2013	\$5,000
	CONSULTING FEES & EXPENSES	11/01/2013	\$5,000
	CONSULTING FEES & EXPENSES	12/01/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,755
	Total Non-Itemized Transactions with this Payee/Payer		\$1,385
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$98,140
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TANZMAN ASSOCIATES			
25501 BRIAR DRIVE #2			

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OAK PARK	Total Itemized Transactions with this Payee/Payer			
MI	Total Non-Itemized Transactions with this Payee/Payer			\$5,025
48237	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$5,025
Type or Classification (B)				
ARBITRATOR				
Name and Address (A)				
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)	
20706	Total Itemized Transactions with this Payee/Payer			
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer			\$6,221
GA	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$6,221
30320				
Type or Classification (B)				
AIRLINE				
Name and Address (A)				
DOHERTY HOTEL	Purpose (C)	Date (D)	Amount (E)	
604 N. MCEWAN	CONFERENCE EXPENSE	06/20/2013	\$35,773	
CLARE	Total Itemized Transactions with this Payee/Payer			\$35,773
MI	Total Non-Itemized Transactions with this Payee/Payer			
48617	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$35,773
Type or Classification (B)				
HOTEL				
Name and Address (A)				
DOUBLETREE HOTEL	Purpose (C)	Date (D)	Amount (E)	
2050 CHENAULT	CONFERENCE EXPENSE	12/20/2013	\$15,318	
CARROLLTON	Total Itemized Transactions with this Payee/Payer			\$15,318
TX	Total Non-Itemized Transactions with this Payee/Payer			
22102	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$15,318
Type or Classification (B)				
HOTEL				
Name and Address (A)				
ENTERPRISE RENT-A-CAR	Purpose (C)	Date (D)	Amount (E)	
842442	Total Itemized Transactions with this Payee/Payer			
DALLAS	Total Non-Itemized Transactions with this Payee/Payer			\$35,513
TX	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$35,513
75248				
Type or Classification (B)				
CAR/VAN RENTAL - HOMECARE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GOOD JOBS NOW, INC.	MEMBER DEFENSE	01/04/2013	\$198,867	
1566 LEVERETTE	MEMBER DEFENSE	02/08/2013	\$198,867	
DETROIT	MEMBER DEFENSE	03/06/2013	\$198,867	
MI	MEMBER DEFENSE	03/08/2013	\$60,000	
48201	MEMBER DEFENSE	04/05/2013	\$117,563	
Type or Classification (B)	MEMBER DEFENSE	05/06/2013	\$117,563	
COMMUNITY ORGANIZATION	MEMBER DEFENSE	06/10/2013	\$117,563	
	MEMBER DEFENSE	07/03/2013	\$117,563	
	MEMBER DEFENSE	08/05/2013	\$117,563	
	MEMBER DEFENSE	09/09/2013	\$117,563	
	MEMBER DEFENSE	10/07/2013	\$117,563	
	MEMBER DEFENSE	11/14/2013	\$117,563	
	MEMBER DEFENSE	12/06/2013	\$117,563	
	Total Itemized Transactions with this Payee/Payer			\$1,714,668
	Total Non-Itemized Transactions with this Payee/Payer			
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$1,714,668
Name and Address (A)				
GOVERNMENT CONSULTANT SERVICES	Purpose (C)	Date (D)	Amount (E)	
120 N. WASHINGTON	Total Itemized Transactions with this Payee/Payer			
LANSING	Total Non-Itemized Transactions with this Payee/Payer			\$7,500
MI	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			\$7,500
48933				
Type or Classification (B)				
CONSULTANT - NONLOBBYING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

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HILTON GARDEN INN		(C)	(D)	(E)
351 GRATIOT AVE.		CONFERENCE EXPENSE	01/23/2013	\$10,830
DETROIT		CONFERENCE EXPENSE	11/21/2013	\$47,264
MI		CONFERENCE EXPENSE	12/20/2013	\$11,210
48226		Total Itemized Transactions with this Payee/Payer		\$69,304
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,099
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$71,403
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS DETROIT				
1020 WASHINGTON BLVD				
DETROIT		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		\$18,776
48226		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,776
Type or Classification (B)				
HOTEL				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE				
657		PROMOTIONAL ITEMS - STEWARDS	05/07/2013	\$16,818
WATERLOO		PROMOTIONAL ITEMS - STEWARDS	11/01/2013	\$9,114
IA		Total Itemized Transactions with this Payee/Payer		\$25,932
50704		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$25,932
PROMOTIONAL ITEM COMPANY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INLAND PRESS				
2001 W. LAFAYETTE		PRINTING SERVICES	06/01/2013	\$8,745
DETROIT		PRINTING SERVICES	06/14/2013	\$8,745
MI		Total Itemized Transactions with this Payee/Payer		\$17,490
48216		Total Non-Itemized Transactions with this Payee/Payer		\$8,734
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,224
PRINTER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KATHRYN VANDAGGENS				
27383		Total Itemized Transactions with this Payee/Payer		
LANSING		Total Non-Itemized Transactions with this Payee/Payer		\$8,188
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,188
48909		Type or Classification (B)		
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARK GLAZER				
769		Total Itemized Transactions with this Payee/Payer		
BLOOMFIELD HILLS		Total Non-Itemized Transactions with this Payee/Payer		\$7,350
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,350
48303		Type or Classification (B)		
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MATTHEW CARPENTER				
816 N. EDGEWORTH		Total Itemized Transactions with this Payee/Payer		
ROYAL OAK		Total Non-Itemized Transactions with this Payee/Payer		\$21,833
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$21,833
48067		Type or Classification (B)		
ARBITRATOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLLOW, CANZANO, SMITH & RADTKE		LEGAL SERVICES	07/01/2013	\$6,840
		LEGAL SERVICES	02/04/2013	\$74,000
		LEGAL SERVICES	03/01/2013	\$11,100
400 GALLERIA OFFICENTRE		LEGAL SERVICES	04/01/2013	\$11,100
SOUTHFIELD		LEGAL SERVICES	05/01/2013	\$11,100
MI		LEGAL SERVICES	05/08/2013	\$37,000
48034		LEGAL SERVICES	05/29/2013	\$55,500



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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
LEGAL COUNSEL	LEGAL SERVICES	06/01/2013	\$11,100
	LEGAL SERVICES	07/01/2013	\$11,100
	LEGAL SERVICES	08/01/2013	\$11,100
	LEGAL SERVICES	09/01/2013	\$11,100
	LEGAL SERVICES	10/01/2013	\$11,100
	LEGAL SERVICES	11/01/2013	\$11,100
	LEGAL SERVICES	12/01/2013	\$11,100
Total Itemized Transactions with this Payee/Payer			\$284,340
Total Non-Itemized Transactions with this Payee/Payer			\$7,400
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$291,740</b>
Name and Address (A)			
NATIONAL LABOR COLLEGE 10000 NEW HAMPSHIRE	Purpose (C)	Date (D)	Amount (E)
SILVER SPRING MD 20903	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$15,540
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,540</b>
Type or Classification (B)			
EDUCATION EXPENSE			
Name and Address (A)			
ROGER COLLISON 323 S. LINCOLN STREET ST. LOUIS MI 48880	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$15,398
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$15,398</b>
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
SOUND PRODUCTIONS 1601 E. MAPLE CLARE MI 48617	Purpose (C)	Date (D)	Amount (E)
CONFERENCE EXPENSE	05/07/2013	\$6,890	
Total Itemized Transactions with this Payee/Payer			\$6,890
Total Non-Itemized Transactions with this Payee/Payer			\$690
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,580</b>
Type or Classification (B)			
AUDIO/VISUAL COMPANY			
Name and Address (A)			
SVM PREPAID GAS CARDS DES PLAINES IL	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$16,677
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$16,677</b>
Type or Classification (B)			
GAS CARDS - HOMECARE			
Name and Address (A)			
TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
CONSULTING FEES	04/23/2013	\$7,750	
Total Itemized Transactions with this Payee/Payer			\$7,750
Total Non-Itemized Transactions with this Payee/Payer			
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$7,750</b>
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$12,100
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$12,100</b>
Type or Classification (B)			
PRINTER			
Name and Address (A)			
WAYNE STATE UNIVERSITY 495 W. FERRY MALL DETROIT MI 48201	Purpose (C)	Date (D)	Amount (E)
CONFERENCE EXPENSE	01/02/2013	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,713
<b>Total of All Transactions with this Payee/Payer for This Schedule</b>			<b>\$8,713</b>

Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$8,713
CONFERENCE EXPENSE				
Name and Address (A)				
WWJ-AM RADIO				
400 MONROE STREET #610		Purpose (C)	Date (D)	Amount (E)
DETROIT		RADIO BUY	04/22/2013	\$7,500
MI		Total Itemized Transactions with this Payee/Payer		\$7,500
48226		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
MEDIA				

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**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 543-857

Name and Address (A)				
BYRUM & FISK COMMUNICATIONS				
1501 NORTH SHORE SUITE B		Purpose (C)	Date (D)	Amount (E)
EAST LANSING		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		\$5,475
48933		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$5,475
Type or Classification (B)				
CONSULTANT				
Name and Address (A)				
GOVERNMENT CONSULTING SERVICES				
120 N. WASHINGTON		Purpose (C)	Date (D)	Amount (E)
LANSING		CONSULTING SERVICES	03/26/2013	\$5,625
MI		Total Itemized Transactions with this Payee/Payer		\$5,625
48933		Total Non-Itemized Transactions with this Payee/Payer		\$16,875
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,500
CONSULTANT				
Name and Address (A)				
SEIU MICHIGAN STATE COUNCIL				
2604 FOURTH STREET		Purpose (C)	Date (D)	Amount (E)
DETROIT		EXPENSE REIMBURSEMENT	02/28/2013	\$250,892
MI		Total Itemized Transactions with this Payee/Payer		\$250,892
48201		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$250,892
SYSTEM COUNCIL - EXPENSE REIMB				

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 543-857

Name and Address (A)				
IMAGE POINTE				
657		Purpose (C)	Date (D)	Amount (E)
WATERLOO		PROMOTIONAL ITEMS	01/07/2013	\$12,133
IA		Total Itemized Transactions with this Payee/Payer		\$12,133
50704		Total Non-Itemized Transactions with this Payee/Payer		\$16,356
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$28,489
PROMOTIONAL ITEMS COMPANY				

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**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 543-857

Name and Address (A)				
ALLIED UNION SERVICES				
240 FENWAY DRIVE		Purpose (C)	Date (D)	Amount (E)
FENTON		PRINTING EXPENSE	01/01/2013	\$5,833
MI		Total Itemized Transactions with this Payee/Payer		\$5,833
48430		Total Non-Itemized Transactions with this Payee/Payer		\$480
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,313
PRINTER				
Name and Address (A)				

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BETTY LOU BUHLER			
52013 CORNERSTONE CT. MACOMB MI 48042	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
RETIREE SUPPLEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$13,896
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$13,896
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYTON GROUP	CONSULTANT FEES & EXPENSES	01/01/2013	\$5,141
1303 N. PLEASANT STREET ROYAL OAK MI 48067	CONSULTANT FEES & EXPENSES	05/29/2013	\$7,774
	CONSULTANT FEES & EXPENSES	06/12/2013	\$10,361
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,276
CONSULTANT FEES & EXPENSES	Total Non-Itemized Transactions with this Payee/Payer		\$11,638
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$34,914
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DYNAMIC SHARED SERVICES, LLC	DUES PROCESSING	04/05/2013	\$5,600
1220-C E JOPPA ROAD #514 BALTIMORE MD 21286	DUES PROCESSING	05/01/2013	\$5,600
Type or Classification (B)	DUES PROCESSING	06/01/2013	\$7,528
SHARED SERVICES	DUES PROCESSING	06/20/2013	\$7,413
	DUES PROCESSING	07/11/2013	\$7,356
	DUES PROCESSING	08/01/2013	\$7,200
	DUES PROCESSING	09/13/2013	\$7,662
	DUES PROCESSING	10/01/2013	\$7,880
	DUES PROCESSING	11/01/2013	\$7,564
	DUES PROCESSING	12/18/2013	\$7,579
	Total Itemized Transactions with this Payee/Payer		\$71,382
	Total Non-Itemized Transactions with this Payee/Payer		
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$71,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNET 123, INC.			
24275 NORTHWESTERN HIGHWAY SOUTHFIELD MI 48075			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
INTERNET SERVICE	Total Non-Itemized Transactions with this Payee/Payer		\$30,188
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$30,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JABTECH LLC			
556 S. MARIAS CLAWSON MI 48017			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
INFORMATION TECHNOLOGY COMPANY	Total Non-Itemized Transactions with this Payee/Payer		\$18,729
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$18,729
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA			
21146 NETWORK PLACE CHICAGO IL 60673			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
MACHINE RENTAL	Total Non-Itemized Transactions with this Payee/Payer		\$48,012
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA BUSINESS SOLUTIONS			
DEPT. 19188 PALATINE IL 60055			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
COPIER USAGE	Total Non-Itemized Transactions with this Payee/Payer		\$12,395
	<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$12,395
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

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		(C)	(D)	(E)
KUSHNER, KIPPELMAN & TAUB, PLLC				
28580 ORCHARD LAKE RD #250		ACCOUNTING AND AUDIT	05/07/2013	\$8,000
FARMINGTON HILLS		ACCOUNTING AND AUDIT	07/03/2013	\$8,000
MI		ACCOUNTING AND AUDIT	10/01/2013	\$8,020
48334		Total Itemized Transactions with this Payee/Payer		\$24,020
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,670
ACCOUNTING AND AUDIT		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$29,690
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAURA BERGHUIS				
3510 W. RIVER ROAD		Total Itemized Transactions with this Payee/Payer		
MUSKEGON		Total Non-Itemized Transactions with this Payee/Payer		\$42,000
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$42,000
49445		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,324
LESSOR		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,324
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARY DELMORE				
904 N. SARRIA		Total Itemized Transactions with this Payee/Payer		
PORT LUCY		Total Non-Itemized Transactions with this Payee/Payer		\$9,324
FL		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$9,324
34986		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,250
RETIREE SUPPLEMENT		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$14,700
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH & RADTKE				
400 GALLERIA OFFICENTRE		LEGAL FEES	02/04/2013	\$7,000
SOUTHFIELD		LEGAL FEES	05/29/2013	\$5,250
MI		Total Itemized Transactions with this Payee/Payer		\$12,250
48034		Total Non-Itemized Transactions with this Payee/Payer		\$14,700
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$26,950
LEGAL COUNSEL		Total Itemized Transactions with this Payee/Payer		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MIKE DUGGAN FOR MAYOR				
3011 W GRAND BLVD #2500		DISBURSEMENT IN ERROR	09/24/2013	\$7,500
DETROIT		Total Itemized Transactions with this Payee/Payer		\$7,500
MI		Total Non-Itemized Transactions with this Payee/Payer		
48202		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
DISBURSEMENT IN ERROR		Total Non-Itemized Transactions with this Payee/Payer		\$48,950
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAUL POLICICCHIO				
23350 DUCHESS CT.		Total Itemized Transactions with this Payee/Payer		
NOVI		Total Non-Itemized Transactions with this Payee/Payer		\$48,950
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,950
48375		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$22,015
RETIREE SUPPLEMENT		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,015
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAYCHEX, INC.				
29065 CABOT DRIVE		Total Itemized Transactions with this Payee/Payer		
NOVI		Total Non-Itemized Transactions with this Payee/Payer		\$22,015
MI		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$22,015
48377		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,397
PAYROLL SERVICE		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,397
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES GLOBAL FINANCIAL				
371887		Total Itemized Transactions with this Payee/Payer		
PITTSBURGH		Total Non-Itemized Transactions with this Payee/Payer		\$7,397
PA		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,397
15250		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,397
PAYROLL SERVICE		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,397

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Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		
MACHINE RENTAL AND EXPENSE				
Name and Address (A)				
POSTMASTER				
1401 FORT STREET		Purpose (C)	Date (D)	Amount (E)
DETROIT		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		
49233-9652		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)				
POSTAGE				
Name and Address (A)				
RELIABLE OFFICE PRODUCTS				
105529				
ATLANTA		Purpose (C)	Date (D)	Amount (E)
GA		Total Itemized Transactions with this Payee/Payer		
30348		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)				
OFFICE SUPPLY COMPANY				
Name and Address (A)				
SERVICE EMPLOYEE CENTER				
2604 FOURTH STREET		OFFICE RENT AND EXPENSES	01/01/2013	\$9,273
DETROIT		OFFICE RENT AND EXPENSES	01/03/2013	\$6,611
MI		OFFICE RENT AND EXPENSES	02/01/2013	\$12,773
48201		OFFICE RENT AND EXPENSES	03/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	04/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	05/01/2013	\$9,273
Type or Classification (B)				
LESSOR		OFFICE RENT AND EXPENSES	05/06/2013	\$5,000
		OFFICE RENT AND EXPENSES	06/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	07/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	08/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	08/26/2013	\$9,160
		OFFICE RENT AND EXPENSES	09/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	10/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	10/16/2013	\$7,338
		OFFICE RENT AND EXPENSES	11/01/2013	\$9,273
		OFFICE RENT AND EXPENSES	12/01/2013	\$9,273
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Name and Address (A)				
SERVICE EMPLOYEES INTERNATIONAL UNION				
1800 MASSACHUSETTS AVENUE		Purpose (C)	Date (D)	Amount (E)
WASHINGTON		SOFTWARE EXPENSE	02/01/2013	\$11,081
DC		Total Itemized Transactions with this Payee/Payer		
20036		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)				
INTERNATIONAL UNION				
Name and Address (A)				
STATE AUTO INSURANCE				
182738				
COLUMBUS		Purpose (C)	Date (D)	Amount (E)
OH		Total Itemized Transactions with this Payee/Payer		
43218		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)				
INSURANCE COMPANY				
Name and Address (A)				
STONES PHONES				
41-750 RANCHO LAS PALMAS		Purpose (C)	Date (D)	Amount (E)
RANCHO MIRAGE		TELEPHONE EXPENSE	07/11/2013	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		
92201		Total Non-Itemized Transactions with this Payee/Payer		
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		
Type or Classification (B)				
TELEPHONE COMPANY				
Name and Address (A)				

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THE MCLAUGHLIN COMPANY		Purpose (C)	Date (D)	Amount (E)
1725 DESALES WASHINGTON DC 20036		LIABILITY INSURANCE	11/13/2013	\$48,077
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$48,077
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$82
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$48,159
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TRAVELERS INSURANCE 660333				
DALLAS TX 75266-0333				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
INSURANCE COMPANY		Total Non-Itemized Transactions with this Payee/Payer		\$15,175
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$15,175
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPS 577				
CAROL STREAM IL 60132-0577				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
SHIPPING EXPENSE		Total Non-Itemized Transactions with this Payee/Payer		\$6,171
		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$6,171

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## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 543-857

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES		PRINTING SERVICES	02/15/2013	\$21,968
240 FENWAY DRIVE		PRINTING SERVICES	01/01/2013	\$16,007
FENTON		PRINTING SERVICES	03/13/2013	\$14,493
MI		PRINTING SERVICES	03/14/2013	\$5,747
48430		Total Itemized Transactions with this Payee/Payer		\$58,215
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$2,283
PRINTER		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$60,498
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 20706				
ATLANTA		Total Itemized Transactions with this Payee/Payer		
GA		Total Non-Itemized Transactions with this Payee/Payer		\$7,542
30320		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$7,542
Type or Classification (B)				
AIRLINE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH & RADTKE		LEGAL SERVICES	02/04/2013	\$19,000
400 GALLERIA OFFICENTRE		LEGAL SERVICES	05/08/2013	\$9,500
SOUTHFIELD		LEGAL SERVICES	05/29/2013	\$14,250
MI		Total Itemized Transactions with this Payee/Payer		\$42,750
48034		Total Non-Itemized Transactions with this Payee/Payer		\$30,400
Type or Classification (B)		<b>Total of All Transactions with this Payee/Payer for This Schedule</b>		\$73,150
LEGAL COUNSEL				

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## SCHEDULE 20 - BENEFITS

FILE NUMBER: 543-857

Description (A)	To Whom Paid (B)	Amount (C)
PENSION	PENSION FUND	\$449,406
RETIREMENT BENEFITS 401(K)	INVESTMENT COMPANY	\$75,215
HEALTH AND WELFARE	HEALTH AND WELFARE/INSURANCE COMPANIES	\$655,704
DENTAL AND VISION	HEALTH AND WELFARE/INSURANCE COMPANIES	\$30,148
LIFE INSURANCE	INSURANCE COMPANY	\$21,236
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,231,709

**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 543-857

Item 71 Title: The chief financial officer is the Secretary-Treasurer.

Question 10: SEIU Healthcare Michigan 401(k) Plan EIN#01-0897469 2604 Fourth Street Detroit, MI 48201 Provides pension benefits.

Question 11(a): SEIU Healthcare Michigan PAC - Reports are filed with the Michigan Department of State, Bureau of Elections.

Question 11(b): Fourth Street Center, Inc. 2604 Fourth Street Detroit, MI 48201 Holds title to the Local Union's real estate.

Question 12: Audit - Kushner, Kippelman & Taub, PLLC

Question 17: There is a pending lawsuit filed against the Local Union. The Local Union vigorously contests this suit.

Schedule 8, Row1:

Schedule 9, Row2:

Schedule 9, Row3:

Schedule 9, Row1:

Schedule 13, Row1:Active members payfull dues.

Schedule 13, Row1:

General Information: A vehicle provided to an officer is used part of the time for personal business. Rate Dues and Fees: Home Healthcare workers pay dues at a rate of \$10 per month. All other members pay dues at a rate of 2.50% of their monthly wages up to a maximum of \$55 per month. Home Healthcare workers do not pay initiation fees. Nursing Home facility members pay an initiation fee of \$40. Hospital facility members pay an initiation fee of \$75.

Schedule 12: The Local Union has included certain expenses in Column G - Other Disbursements. These expenses include the cost of housing provided by the Local Union to an employee who was transferred away from her home city.  
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