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

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

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 512-840	2. PERIOD COVERED From 09/01/2014 Through 08/31/2015	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 NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters) First Name Last Name GRETCHEN 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? Yes		City EAST LANSING	
		State MI	
		ZIP Code + 4 488262573	

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

70. SIGNED: Steven B Cook
Date: Nov 30, 2015 Telephone Number: 517-337-5597

PRESIDENT

71. SIGNED: Richard S Trainor
Date: Nov 30, 2015 Telephone Number: 517-337-5500

TREASURER

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ITEMS 10 THROUGH 21

FILE NUMBER: 512-840

20. How many members did the labor organization have at the end of the reporting period? 131,036

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	640	per year	none	640
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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? Yes

19. What is the date of the labor organization's next regular election of officers? 04/2017

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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		\$41,811,255	\$45,203,426
	23. Accounts Receivable	1	\$3,294,588	\$3,458,076
	24. Loans Receivable	2	\$0	\$0
	25. U.S. Treasury Securities		\$88,215	\$97,172
	26. Investments	5	\$14,858,152	\$15,392,749
	27. Fixed Assets	6	\$9,512,800	\$8,559,708
	28. Other Assets	7	\$1,776,577	\$1,578,471
	29. TOTAL ASSETS		\$71,341,587	\$74,289,602
LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,292,812	\$1,442,228
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$204,895,748	\$302,668,845
	34. TOTAL LIABILITIES		\$206,188,560	\$304,111,073
	35. NET ASSETS		-\$134,846,973	-\$229,821,471

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$56,712,016	50. Representational Activities	15	\$12,595,198
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$3,269,637
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$98,996
39. Sale of Supplies		\$0	53. General Overhead	18	\$51,623,534
40. Interest		\$61,318	54. Union Administration	19	\$5,654,169
41. Dividends		\$238,800	55. Benefits	20	\$18,781,854
42. Rents		\$203,828	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$1,331,080	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		\$16,067,303	60. Purchase of Investments and Fixed Assets	4	\$3,061,425
47. From Members for Disbursement on Their Behalf		\$7,340,624	61. Loans Made	2	\$0
48. Other Receipts	14	\$42,279,923	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$124,234,892	63. To Affiliates of Funds Collected on Their Behalf		\$16,147,811
			64. On Behalf of Individual Members		\$7,315,334
			65. Direct Taxes		\$2,294,763
			66. Subtotal		\$120,842,721
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$9,216,417	
			67b. Less Total Disbursed	\$9,216,417	
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$120,842,721

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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)
Troy E	\$64,833	\$64,833		\$0
Houghton-Portage Twp E	\$60,893	\$16,503	\$44,390	\$0
Allegan Isd E/ESP	\$53,099		\$53,099	\$0
Grand Rapids T	\$48,716	\$12,114	\$36,602	\$0
Huron Valley E	\$43,920	\$43,170		\$0
Redford Union E	\$41,969	\$18,199	\$23,770	\$0
Southwest Head Start CFPT	\$39,910	\$22,135	\$17,444	\$0
Midland City E	\$39,768		\$39,768	\$0
Muskegon City E	\$38,272	\$38,272		\$0
Lansing P	\$35,356	\$23,436	\$9,927	\$0
Mott CC E	\$31,249	\$31,083		\$0
Grand Rapids E	\$28,543		\$28,543	\$0
Romeo E	\$19,704		\$19,704	\$0
Albion City E	\$19,668		\$19,668	\$0

Grosse Ile CM	\$19,644		\$19,644	\$0
Ionia City E	\$17,127		\$17,127	\$0
Beecher CGMT	\$17,053	\$1,763	\$15,290	\$0
Lansing CC Part-Time O	\$12,407	\$7,627	\$1,082	\$0
Ottawa ISD P	\$11,978		\$11,978	\$0
Pittsford E	\$11,800		\$11,800	\$0
Tri County E	\$11,648		\$11,648	\$0
Three Rivers CMOT	\$11,485	\$5,967	\$5,518	\$0
Alma E	\$10,038		\$10,038	\$0
Caseville CFMOPT	\$9,807	\$961	\$8,846	\$0
Airport CM	\$9,570	\$2,871	\$6,699	\$0
Kent City E	\$9,096		\$9,096	\$0
Holly OP	\$8,950	\$5,837	\$3,113	\$0
Port Huron O	\$8,851		\$8,851	\$0
Oakridge E	\$8,844	\$8,844		\$0
First Student T	\$8,510	\$3,829	\$4,681	\$0
Hancock E	\$8,403	\$8,403		\$0
West Bloomfield Durham T	\$8,239	\$5,864	\$2,375	\$0
Dollar Bay-Tamarack E	\$8,010	\$2,583	\$5,427	\$0
Harrison CFMOPT	\$7,986		\$7,986	\$0
Montabella E	\$7,906	\$7,906		\$0
Montcalm ISD E	\$7,808		\$7,808	\$0
Madison E	\$7,517		\$7,517	\$0
Kingston E	\$7,506		\$7,506	\$0
Pinconning E	\$7,295		\$7,295	\$0
Albion College Bon Appetit F	\$7,107	\$3,682	\$3,425	\$0
Lakeview-St Clair Sh P	\$6,979	\$6,320	\$443	\$0
Genesee CFMPT	\$6,776		\$6,776	\$0
Kalamazoo City T	\$6,680		\$6,680	\$0
Clio CM	\$6,505		\$6,505	\$0
Ravenna E	\$6,044		\$6,044	\$0
Vicksburg CFMOT	\$5,455		\$5,455	\$0
Genesee ISD E	\$5,342	\$2,027	\$3,071	\$0
Waldron E	\$5,337		\$5,337	\$0
Mackinaw City CFMOPT	\$5,284		\$5,284	\$0
Oak Park P	\$5,075	\$3,619	\$1,456	\$0
Total of all itemized accounts receivable	\$889,962	\$347,848	\$534,716	\$0
Totals from all other accounts receivable	\$2,568,114	\$21,915	\$9,393,330	\$8,180,000
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,458,076	\$369,763	\$9,928,046	\$8,180,000

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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	\$0	\$0	\$0	\$0	\$0
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)

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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	\$1,007,776	\$990,233	\$990,755	\$990,755
Various Investments	\$1,050,939	\$1,050,939	\$340,325	\$340,325
Total of all lines above	\$2,058,715	\$2,041,172	\$1,331,080	\$1,331,080
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$1,331,080

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Fixed Assets - Capitalized	\$1,108,677	\$1,108,677	\$1,108,677
Office Furniture and Equipment - Expensed	\$18,094	\$18,094	\$18,094
Investments	\$1,934,654	\$1,934,654	\$1,934,654
Total of all lines above	\$3,061,425	\$3,061,425	\$3,061,425
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$3,061,425

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)

Marketable Securities	
A. Total Cost	\$14,906,793
B. Total Book Value	\$15,392,749
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 -	\$1,903,078
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))	\$15,392,749

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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	\$359,634		\$359,634	\$359,634
B. Buildings (give location)				
Building 1 : 5095 Exchange Dr/Flint MI 48507-Bldg	\$1,113,979	\$808,801	\$305,178	\$305,178
Building 2 : 1216 Kendale Blvd/East Lansing MI 48826	\$13,978,473	\$8,007,444	\$5,971,029	\$5,971,029
Building 3 : N10307 Lake Rd/Ironwood MI 49938-Bldg	\$140,837	\$51,040	\$89,797	\$89,797
Building 4 : 560 Mather Ave/Ishpeming MI 49849-Bldg	\$79,756	\$8,720	\$71,036	\$71,036
Building 5 : 1216 Kendale Blvd/East Lansing MI 48826-Imp	\$182,528	\$153,546	\$28,982	\$28,982
Building 6 : 5095 Exchange Dr/Flint MI 48507-Imp	\$156,310	\$56,610	\$99,700	\$99,700
C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,508,717	\$11,889,918	\$1,618,799	\$1,618,799
E. Other Fixed Assets	\$102,933	\$87,380	\$15,553	\$15,553
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$29,643,217	\$21,083,509	\$8,559,708	\$8,559,708

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred Compensation	\$307,394
Other Prepaid	\$379,198
Deposits	\$42,364
Inventory	\$231,951
Interest/Other	\$51,869
Affiliate Receivable	\$565,695
Total (Total will be automatically entered in Item 28, Column(B))	\$1,578,471

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	\$1,442,228	\$0	\$0	\$0
Total for all itemized accounts payable	\$1,442,228	\$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))	\$1,442,228	\$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)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
Accrued Leave	\$3,050,756

Deferred Compensation	\$307,394
Payroll Related	\$101,013
Retirement	\$137,270,963
Retiree Health	\$149,815,305
Deferred Revenue	\$466,521
Membership	\$6,759,814
Capital Lease	\$673,978
Affiliate Payable	\$4,223,101
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$302,668,845

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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	COOK, STEVE							
B	PRESIDENT			\$211,390		\$25,081	\$5,017	\$241,488
C								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 74 %	Schedule 19 Administration 23 %
A	STRACHAN, NANCY							
B	VICE PRESIDENT			\$149,433		\$21,088	\$16,870	\$187,391
C								
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 62 %	Schedule 19 Administration 34 %
A	TRAINOR, RICK							
B	SECRETARY/TREASURER			\$151,675		\$28,261	\$11,055	\$190,991
C								
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 56 %	Schedule 19 Administration 39 %
A	ALMASSY, JENIFER							
B	BOARD MEMBER			\$0		\$230		\$230
C								
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	ALVAREZ, MARTHA							
B	BOARD MEMBER			\$0		\$2,686		\$2,686
C	N							
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	ANDERSON, FLORENCE							
B	BOARD MEMBER			\$384		\$4,405		\$4,789
C								
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	ARRIBAS, BERTHA							
B	BOARD MEMBER			\$0		\$2,377		\$2,377
C								
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	BEASLEY, TROY							
B	BOARD MEMBER			\$0		\$1,327		\$1,327
C								
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	BOLTON, BRIANNA							
B	BOARD MEMBER			\$0		\$128		\$128
C	N							
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	BOUWENSE, MARY							
B	BOARD MEMBER			\$0		\$1,379		\$1,379
C	N							
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %
A	BOYLAN, CONNIE							
B	BOARD MEMBER			\$0		\$1,977		\$1,977
C								
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 77 %

A	BRENNER, TOM									
B	BOARD MEMBER			\$844		\$1,929			\$2,773	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	BRETZ, REED									
B	BOARD MEMBER			\$432		\$2,307			\$2,739	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BRILL, JULIE									
B	BOARD MEMBER			\$0		\$1,706			\$1,706	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BROUSSEAU, JIM									
B	BOARD MEMBER			\$0		\$2,145			\$2,145	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BROWN, PERCY									
B	BOARD MEMBER			\$0		\$2,009			\$2,009	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BRYANT, ED									
B	BOARD MEMBER			\$0		\$268			\$268	
C	N									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BURGER, FRANK									
B	BOARD MEMBER			\$231		\$1,333			\$1,564	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CAMPBELL, DREW									
B	BOARD MEMBER			\$0		\$658			\$658	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CHASE, MICHELLE									
B	BOARD MEMBER			\$519		\$3,025			\$3,544	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CHRISTIAN, KAREN									
B	BOARD MEMBER			\$0		\$590			\$590	
C	N									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	COATES, DOUG									
B	BOARD MEMBER			\$0		\$221			\$221	
C	N									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CONDON, JEFF									
B	BOARD MEMBER			\$367		\$1,755			\$2,122	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	DUDLEY, THERESA									
B	BOARD MEMBER			\$0		\$1,237			\$1,237	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	EVANS, CRAIG									
B	BOARD MEMBER			\$472		\$1,995			\$2,467	
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FAUNCE, PAM									

HTML Report (Disclosure)

B C	BOARD MEMBER			\$1,036		\$1,774				\$2,810
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	FEDERICO, SUSAN			\$0		\$1,139				\$1,139
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	FIELBRANDT, JONATHON			\$0		\$1,991				\$1,991
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	FISTLER, KEN			\$0		\$1,276				\$1,276
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	FOSTER, JUDY			\$0		\$316				\$316
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	FRANKO, STEVE			\$0		\$915				\$915
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	FREEMAN, ROY			\$0		\$2,196				\$2,196
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	GHIGGIA, ERIC			\$166		\$2,033				\$2,199
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	GRAVES, MICHAEL			\$0		\$1,901				\$1,901
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	HANCHEK, BOB			\$237		\$4,877				\$5,114
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	HARRIS, ANN			\$0		\$715				\$715
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	HARRIS, DON			\$0		\$1,577				\$1,577
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	HELDER, PAUL			\$0		\$250				\$250
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	HERBART, PAULA			\$0		\$924				\$924
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A B C	HILL, DOUG			\$0		\$769				\$769

C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HOCKADAY, DAVID									
B	BOARD MEMBER				\$0		\$962			\$962
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HOUGHTON, DAVID				\$372		\$3,466			\$3,838
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	IRVIN, DEB				\$0		\$1,253			\$1,253
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	JEROW, ROBERT				\$708		\$895			\$1,603
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	JOHNSON, ETHEL				\$0		\$80			\$80
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	JONES, JENNIFER				\$0		\$1,044			\$1,044
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	KARDON, SIDNEY				\$0		\$180			\$180
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	KOFFMAN, MAURY				\$0		\$211			\$211
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LAKE, CHERYL				\$444		\$2,163			\$2,607
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LAMBERT, MILLIE				\$0		\$1,257			\$1,257
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LAVALLEY, MARCI				\$0		\$776			\$776
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LEONHARDT, JEFF				\$180		\$3,058			\$3,238
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LEVEY, DAWN				\$444		\$1,180			\$1,624
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LEVINE, MARYANNE				\$0		\$2,091			\$2,091
B	BOARD MEMBER									
C	C									

I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	LITTLE, LANCE BOARD MEMBER C				\$0		\$855			\$855
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MACKEY, MARCIA BOARD MEMBER N				\$0		\$1,816			\$1,816
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MARTINSON, DAVE BOARD MEMBER N				\$0		\$2,911			\$2,911
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MCKEEVER, AIMEE BOARD MEMBER C				\$0		\$1,836			\$1,836
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MC MILLAN, DEBORAH BOARD MEMBER C				\$0		\$1,212			\$1,212
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MENEFEE, EVA BOARD MEMBER N				\$0		\$778			\$778
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MIN, LYNDIA BOARD MEMBER C				\$0		\$1,348			\$1,348
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MINORE, ERIC BOARD MEMBER C				\$0		\$483			\$483
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MOORE-DOYLE, EURSLA BOARD MEMBER C				\$935		\$1,758			\$2,693
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	MURRAY, CATHY BOARD MEMBER C				\$0		\$582			\$582
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	NAUGHTON, JULIE BOARD MEMBER C				\$0		\$1,373			\$1,373
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	NAZAR, ANNA BOARD MEMBER C				\$665		\$1,342			\$2,007
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	NENNINGER, JOANMARY BOARD MEMBER C				\$0		\$451			\$451
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	ONG, BETTY BOARD MEMBER N				\$0		\$1,970			\$1,970

I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	PAKLEDINAZ, JOHN BOARD MEMBER C			\$251			\$1,599			\$1,850
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	PARKINSON, ELIZA BOARD MEMBER C			\$0			\$1,601			\$1,601
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	PIERCE, CYNTHIA BOARD MEMBER C			\$0			\$198			\$198
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	PIERZ, DAWN BOARD MEMBER C			\$437			\$1,257			\$1,694
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	RATASHAK, CATHERINE BOARD MEMBER C			\$0			\$1,463			\$1,463
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	RATTI, JOE BOARD MEMBER C			\$0			\$1,132			\$1,132
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	RUDD, DAN BOARD MEMBER C			\$0			\$422			\$422
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	SALAS, ALFONSO BOARD MEMBER C			\$0			\$417			\$417
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	SANCHEZ, ANA BOARD MEMBER C			\$0			\$543			\$543
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	SCHIPPA, KAILEIGH BOARD MEMBER C			\$0			\$330			\$330
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	SCHULTZ, PAM BOARD MEMBER C			\$0			\$1,617			\$1,617
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	SEPKO, STEPHANIE BOARD MEMBER C			\$0			\$250			\$250
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	SMITH, MELINDA BOARD MEMBER C			\$1,347			\$1,294			\$2,641
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	STAPISH, KEVIN BOARD MEMBER C			\$0			\$882			\$882
	Schedule 15		Schedule 16							

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I	Representational Activities	7 %	Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	STON, MARY									
B	BOARD MEMBER				\$0		\$746			\$746
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SWETS, KEITH									
B	BOARD MEMBER				\$0		\$2,266			\$2,266
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	THOMAS, ALEC									
B	LIAISON				\$6,552		\$116			\$6,668
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	TOBIN, PAT									
B	BOARD MEMBER				\$0		\$166			\$166
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	WAGENER, GLORIA									
B	BOARD MEMBER				\$1,415		\$1,212			\$2,627
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	WEBBER, JAMES									
B	BOARD MEMBER				\$766		\$1,302			\$2,068
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	WINES, RICHARD									
B	BOARD MEMBER				\$0		\$1,284			\$1,284
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %

Total Officer Disbursements	\$531,702	\$0	\$190,198	\$32,942	\$754,842
Less Deductions					
Net Disbursements					\$754,842

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			\$122,078				\$21,076				\$143,154	
B	UNISERV DIRECTOR 9E/9-13												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration			22 %	
A	AGERSTRAND, CHARLES			\$143,421				\$25,852				\$169,273	
B	RETIREMENT/FIELD SVS CONS												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration			0 %	
A	AHRENS, SUSAN			\$90,155				\$2,287				\$92,442	
B	ASSOCIATE MANAGER ACCOUNT												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration			6 %	
A	AMBERG, STEVE			\$129,330				\$10,364		\$8,654		\$148,348	
B	L.O. UNISERV DIRECTOR 7B												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration			9 %	
A	ANDERSON, CHRISTINE			\$26,836				\$3,925				\$30,761	
B	UNISERV DIRECTOR 5EG												
C	MI EDUC ASSOC												

I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	23 %
A	ANDERSON, GLADYS			\$61,079		\$412				\$61,491
B	FIELD ASSISTANT 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	ANDROS, ELIZABETH			\$26,286		\$0				\$26,286
B	MEA SECRETARY II COMM									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	ASLAKSON, ROBIN			\$10,658		\$5,050				\$15,708
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	AUSTIN, CYNTHIA			\$128,580		\$15,292		\$565		\$144,437
B	UNISERV DIRECTOR 15B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	9 %
A	BAILEY, REBECCA			\$63,882		\$460				\$64,342
B	FIELD ASSISTANT 5CF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	BAKER, RENAYE			\$117,936		\$7,545		\$12,254		\$137,735
B	L.O. UNISERV DIRECTOR 12B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	22 %
A	BALDWIN, AESHA			\$99,166		\$18,602		\$8		\$117,776
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	20 %
A	BALL, KIMBER			\$60,851		\$912				\$61,763
B	FIELD MEMBERSHIP ASSIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	BATES, ALEXANDER			\$57,714		\$61				\$57,775
B	HELP CENTER SUPERVISOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	BEARDSLEE, KYLIE			\$56,798		\$38				\$56,836
B	HELP CENTER SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	BECKMAN, BRUCE			\$111,272		\$24,102				\$135,374
B	UNISERV DIRECTOR 13CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	7 %
A	BEIER, RUTH			\$133,724		\$21,698				\$155,422
B	LABOR ECONOMIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	BELL, WILLIAM			\$75,981		\$8,219				\$84,200
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	10 %
A	BENDER, DAVID			\$66,899		\$0				\$66,899
B	ELECTRONIC PRINTER									
C	MI EDUC ASSOC									

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	BERKY, CHRISTINE									
B	FIELD ASSISTANT 7J				\$60,721		\$45		\$60,766	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	BIRKETT, NICOLE									
B	FIELD ASSISTANT 9-E/9-13				\$45,022		\$707		\$45,729	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	BOGUE, MARY									
B	FIELD ASSISTANT 9GH				\$41,579		\$0		\$41,579	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	BOLEN, PATRICK									
B	UNISERV DIRECTOR 12F				\$145,892		\$26,342		\$172,234	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	8 %
A	BOYER, TERESA									
B	FIELD MEMBERSHIP ASSIST				\$41,534		\$639		\$42,173	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	BRAND, PATRICIA									
B	DIRECTOR MEA FINANCE/MEM				\$107,627		\$10,991		\$118,618	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	BRANTS, JAMIE									
B	FIELD ASSISTANT 14BC				\$25,420		\$923		\$26,343	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	BRESSETTE, JENNIFER									
B	MEA SECRETARY II 18B				\$47,913		\$259		\$48,172	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	BRILEY-WILSON, YVONNE									
B	UNISERV DIRECTOR 9BCD				\$85,017		\$3,718		\$88,735	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	22 %
A	BRISH, ALFRED									
B	L.O. FIELD ASSISTANT 7A				\$28,729		\$19		\$28,748	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	BRISH, HELEN									
B	FIELD SERVICES CONSULTANT				\$128,580		\$17,358		\$2,288	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	16 %
A	BURLESON, WILLIAM									
B	UNISERV DIRECTOR 9A				\$29,342		\$1,124		\$30,466	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	19 %
A	BUSH, DIANE									
B	FIELD ASSISTANT 12B				\$40,478		\$192		\$40,670	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	CADY, TIMOTHY									
B	UNISERV DIRECTOR 10C				\$15,594		\$2,769		\$18,363	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							

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I	Representational Activities	63 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A	CAMERON, BARBARA									
B	UNISERV DIRECTOR 8D			\$127,832			\$20,309			\$148,141
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	18 %
A	CANFIELD, CHRISTINA									
B	LOBBYIST			\$128,580			\$22,925		\$844	\$152,349
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	0 %
A	CAREY, ROSEMARY									
B	MANAGING EDITOR			\$133,724			\$15,272		\$689	\$149,685
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	34 %
A	CASH, DONICA									
B	MEMBERSHIP PROCESSOR			\$56,818			\$48			\$56,866
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	CHARBENEAU, REBECCA									
B	FIELD ASSISTANT 2BD			\$60,029			\$149			\$60,178
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	CHEADLE, DEBRA									
B	MEMBERSHIP COORDINATOR			\$65,394			\$157			\$65,551
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	CICCOCICOLA, LILIANA									
B	L.O. UNISERV DIRECTOR 6C			\$24,817			\$684			\$25,501
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	4 %
A	CILOSKI, FRANK									
B	SNAP BARGAINER			\$10,000			\$131			\$10,131
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	CLARENT, RIKKII									
B	UNISERV DIRECTOR 11CD			\$83,401			\$12,555			\$95,956
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	16 %
A	CLARITY, DENISE									
B	MEMBERSHIP PROCESSOR			\$52,998			\$33			\$53,031
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	CLARK, ROBERT									
B	FIELD ASSISTANT 8D			\$27,706			\$62			\$27,768
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	CLARK, SUZANNE									
B	STAFF ATTORNEY-ARBITRATIO			\$134,756			\$29,315			\$164,071
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A	CLINE, KELLY									
B	ASSISTANT CONTROLLER			\$84,974			\$48			\$85,022
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	COATS, SHANTELL									
B	PUBLICATIONS SPECIALIST			\$67,692			\$0			\$67,692
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	20 %	Political Activities and Lobbying	30 %	Contributions	0 %	General Overhead	36 %	Administration	14 %
A	CONKLIN, CHERYLL									
B	CENTRAL ZONE DIRECTOR			\$159,501			\$21,916		\$15	\$181,432
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	19 %
A	CORTRIGHT, CAROLYN									
B	NORTHERN ZONE SECRETARY			\$61,232			\$1,870			\$63,102
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	COWHERD, SHARON									
B	PAYROLL/BENEFITS COORDINA			\$64,325			\$68			\$64,393
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	COX, LISA									
B	ADMINISTRATIVE SPECIALIST			\$95,362			\$307			\$95,669
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	CRAIN, EDUARDA									
B	L.O. UNISERV DIRECTOR 7H			\$128,163			\$6,591		\$11,031	\$145,785
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A	CRIM, DAVID									
B	COMMUNICATIONS CONSULTANT			\$133,724			\$18,689		\$1,972	\$154,385
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A	CRUTCHER, KATHRYN									
B	FIELD ASSISTANT 8G			\$60,344			\$190			\$60,534
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	CUMMINGS, SHERRI									
B	TEMP UNISERV DIRECTOR 3G			\$33,771			\$2,288			\$36,059
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	8 %
A	DALEY, JUDY									
B	TEMP UNISERV DIRECTOR			\$19,138			\$95			\$19,233
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	11 %
A	DAUGHERTY, LAURA									
B	UNISERV SECRETARY II 5AB			\$63,520			\$541			\$64,061
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	DAWSEY, DEBRA									
B	MANAGER LEGAL SERVICES			\$97,648			\$468			\$98,116
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	18 %
A	DE VUYST, JODI									
B	FIELD ASSISTANT 6BF			\$19,427			\$156			\$19,583
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	DIETEL, SUZANNE									
B	ASSOCIATE MGR CREATIVE			\$105,252			\$0			\$105,252
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	DOLAN, PATRICK									
B	SNAP BARGAINER			\$8,498			\$2,030			\$10,528
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %

	Activities		and Lobbying		Contributions		General Overhead		Administration	
A	DRAYTON, REBECCA				\$10,000		\$0			\$10,000
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	DUNNEBACKE, JOSEPH				\$12,767		\$28			\$12,795
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	DUSICH, CHRISTINE				\$113,590		\$16,013			\$129,603
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	13 %
A	DZIADOSZ, GRETCHEN				\$215,222		\$26,002			\$241,224
B	MEA EXECUTIVE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	EDWARDS, KIMBERLY				\$129,330		\$18,261		\$758	\$148,349
B	L.O. UNISERV DIRECTOR 7B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	14 %
A	ENRIGHT, KRISTINE				\$64,486		\$0			\$64,486
B	OPERATIONS & DATA COOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	ERNST, REBBECCA				\$45,855		\$61			\$45,916
B	SECRETARY III/HELP CENTER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	EWALD, TRACY				\$55,074		\$70			\$55,144
B	L.O. FIELD ASSISTANT 11A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	FAIRCHILD, JULIE				\$60,792		\$290			\$61,082
B	FIELD ASSISTANT 12B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	FELEGY, MARCIA				\$128,703		\$11,052		\$7,777	\$147,532
B	L.O. UNISERV DIRECTOR 7E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	19 %
A	FEOLE-BOTTS, DEBRA				\$60,898		\$785			\$61,683
B	FIELD ASSISTANT 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	FLYNN, RICHARD				\$131,330		\$1,713		\$17,293	\$150,336
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	7 %
A	FOLSOM JR., JOHN				\$133,724		\$20,248			\$153,972
B	UNISERV DIRECTOR 11E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A	FOWLER, BRIAN				\$53,797		\$34			\$53,831
B	MEMBERSHIP PROCESSOR									
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	1 %	General Overhead	93 %	Administration	6 %
A	FOX, TINA									
B	ADMINISTRATIVE SPECIALIST			\$90,921			\$647			\$91,568
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	27 %
A	GANT, JACKIE									
B	LEGAL SERVICES ASSISTANT			\$61,757			\$0			\$61,757
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	18 %
A	GARCIA, ANA-ALICIA									
B	HELP CENTER SPECIALIST			\$48,329			\$38			\$48,367
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	GARCIA, MIRIAM									
B	ELECTRONIC COMMUNICATION			\$69,736			\$1,064			\$70,800
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	GAYAN, JANICE									
B	SNAP BARGAINER			\$11,803			\$0			\$11,803
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	GEARNS, MARY									
B	L.O. FIELD ASSISTANT 2C			\$57,623			\$0			\$57,623
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	GIBSON, BRADLEY									
B	UNISERV DIRECTOR 3F			\$123,364			\$17,578		\$877	\$141,819
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	6 %
A	GILLESPIE, MELVINA									
B	UNISERV DIRECTOR 5/AB			\$108,097			\$27,723		\$741	\$136,561
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	14 %
A	GRAMES, TABITHA									
B	FIELD ASSISTANT 15B			\$53,816			\$577			\$54,393
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	GREENE, THOMAS									
B	FIELD SERVICES CONSULTANT			\$133,724			\$26,110		\$344	\$160,178
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	50 %
A	GREIG, THOMAS									
B	UNISERV DIRECTOR 5F			\$102,911			\$20,572		\$3,271	\$126,754
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	49 %
A	GRIER-MCGARVEY, SANDRA									
B	L.O. UNISERV DIRECTOR 10A			\$119,588			\$10,728		\$5,672	\$135,988
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	12 %
A	GRIFFIN, SHEILA									
B	SOUTHERN ZONE SECRETARY			\$63,961			\$530			\$64,491
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	GRIMM, ANNA									
B	FIELD MEMBERSHIP ASSIST			\$43,296			\$1,042			\$44,338
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	44 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	38 %	Administration	17 %
A	GRUSECKI, BRUCE			\$120,712		\$16,222				\$136,934
B	UNISERV DIRECTOR 7I									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	17 %
A	GUY, KARI			\$62,620		\$123				\$62,743
B	EASTERN ZONE SECRETARY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	HAGEN, CRAIG			\$39,298		\$2,256				\$41,554
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	3 %
A	HAGENS, KIA			\$123,995		\$23,922				\$147,917
B	SOUTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	27 %
A	HALLEY, MARY			\$126,085		\$22,634				\$148,719
B	DIRECTOR HUMAN RESOURCES									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	30 %
A	HARDEN, QIANA			\$60,851		\$582				\$61,433
B	FIELD ASSISTANT 10D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	HARRIS, JORDAN			\$140,147		\$1,638		\$16,828	\$158,613	
B	L.O. UNISERV DIRECTOR 2B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	5 %
A	HARRISON, LISA			\$112,265		\$28,166		\$3,779	\$144,210	
B	STAFF ATTY/ARBITRATION									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	18 %
A	HART, JUDITH			\$10,567		\$0				\$10,567
B	CO-OP 6C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	HARTUNG, MARCELLA			\$128,734		\$16,228		\$1,232	\$146,194	
B	UNISERV DIRECTOR 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	11 %
A	HEIM, TIMOTHY			\$58,430		\$7,016				\$65,446
B	TEMP UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	HEINIG, WENDY			\$26,280		\$3,249		\$2,742	\$32,271	
B	ANTI-PRIVATIZATION ORG									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	11 %
A	HELDER, PAUL			\$101,787		\$15,787				\$117,574
B	RETIREMENT/FIELD SVS CONS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	12 %
A	HELMER, PATRICIA			\$66,762		\$990				\$67,752
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
	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	97 %	Administration	3 %
A	HENSON, MARY									
B	CURRICULUM SPEC CONSULT			\$128,580			\$20,393		\$579	\$149,552
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	32 %
A	HINESMAN, LINDA									
B	FIELD ASSISTANT 3G			\$60,721			\$572			\$61,293
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	HITCHCOCK, BARBRA									
B	HUMAN RESOURCE GENERALIST			\$97,167			\$1,149			\$98,316
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	HOGERHEIDE, RIC									
B	UNISERV DIRECTOR 10D			\$128,113			\$32,786			\$160,899
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	14 %
A	HOTH, NANCY									
B	HUMAN RESOURCE GENERALIST			\$57,986			\$62			\$58,048
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	HSU, SHARON									
B	ACCOUNTANT			\$48,316			\$34			\$48,350
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	HUDSON, LORI									
B	FIELD ASSISTANT 3AB			\$21,281			\$179			\$21,460
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	HUNT, DANNY									
B	MAIL SVCS/BINDERY MACHINE			\$63,550			\$0			\$63,550
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	HURST, SUSAN									
B	FIELD ASSISTANT 13B			\$60,971			\$815			\$61,786
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	ISRAEL, MICHELE									
B	UNISERV DIRECTOR 6F			\$128,580			\$23,969		\$14	\$152,563
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	33 %
A	JAEGER, JODY									
B	FIELD ASSISTANT 17B			\$61,079			\$738			\$61,817
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	JANES, SHARON									
B	DATA COORDINATOR			\$52,194			\$137			\$52,331
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	JARVI, JODY									
B	FIELD ASSISTANT 17A			\$60,838			\$405			\$61,243
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	JOHNSON, ETHEL									
B	UNISERV DIRECTOR 11CDE			\$25,140			\$1,509			\$26,649
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	67 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	19 %	Administration	14 %
A	JOHNSON, JOANNE									
B	FIELD ASSISTANT 18A			\$60,721		\$811				\$61,532
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	JOHNSON, STACY									
B	PROGRAMMER ANALYST			\$52,396		\$1,440				\$53,836
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	JORDAN, BRUCE									
B	UNISERV DIRECTOR 10G			\$51,855		\$6,467				\$58,322
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	11 %
A	KALE, MELISSA									
B	BUSINESS ANALYST			\$84,853		\$380				\$85,233
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	KARPINSKI, TONYA									
B	L.O. UNISERV DIRECTOR 2C			\$128,697		\$11,275		\$7,732		\$147,704
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	11 %
A	KAZENKO, MICHELLE									
B	BOOKKEEPER II			\$57,456		\$34				\$57,490
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	KELDERHOUSE, VICKI									
B	FIELD ASSISTANT 15A			\$40,478		\$133				\$40,611
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	KLINE, KURT									
B	UNISERV DIRECTOR 12F			\$27,477		\$3,485				\$30,962
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	16 %
A	KLYCE, GLORIA									
B	FIELD ASSISTANT 9BCD			\$102,370		\$114				\$102,484
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	KNIGHT, NANCY									
B	DIRECTOR COMM & PUBLIC			\$172,670		\$16,502				\$189,172
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	15 %
A	KOZIOL, NANCY									
B	UNISERV DIRECTOR 2D			\$86,077		\$35				\$86,112
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A	KRCMARIK, KATHERINE									
B	GRAPHIC DES & MULTI MEDIA			\$16,397		\$0				\$16,397
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	KUBAS, DENNIS									
B	L.O. UNISERV DIRECTOR 2E			\$107,592		\$10,380		\$9,354		\$127,326
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	9 %
A	KUIPER JR, WILLIAM									
B	FIELD SERVICES CONSULTANT			\$146,248		\$33,457				\$179,705
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	73 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	20 %	Administration	7 %
A	KWIATKOSKI, ROBERT									
B	UNISERV DIRECTOR 14BC			\$63,259		\$11,414				\$74,673
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	LA FORGE, SARA									
B	MEA SECRETARY II			\$39,722		\$16				\$39,738
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	LA JEUNESSE, TERRENCE									
B	UNISERV DIRECTOR 18A			\$126,928		\$17,541		\$1,454		\$145,923
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	18 %
A	LAIDLAW, SHERI									
B	L.O. FIELD ASSISTANT 3C			\$70,155		\$63				\$70,218
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	LANCZYNSKI, ANGELA									
B	PROGRAMMER ANALYST			\$80,696		\$47				\$80,743
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	LANGAN, DIANE									
B	TEMP UNISERV DIRECTOR 3G			\$57,167		\$4,966				\$62,133
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	9 %
A	LANGLEY, J ROBIN									
B	DIRECTOR MEMBER ENGAGEMEN			\$167,366		\$16,005				\$183,371
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LANKFORD, MARTIN									
B	TEMP SOUTHERN ZONE FIELD			\$16,008		\$1,671				\$17,679
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	24 %
A	LARSON, DEBORAH									
B	UNISERV DIRECTOR 14A			\$113,656		\$31,456				\$145,112
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	21 %
A	LAVERTY-WEISS, JEAN									
B	UNISERV DIRECTOR 12E			\$75,375		\$10,919				\$86,294
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	12 %
A	LEE, JEFFREY									
B	TEMP UNISERV DIRECTOR			\$81,784		\$16,516				\$98,300
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	26 %
A	LENZ, DAWN									
B	FIELD ASSISTANT 7I			\$50,648		\$45				\$50,693
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	LIEBERMAN, MARY									
B	UNISERV DIRECTOR 14BC			\$127,413		\$22,745				\$150,158
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	17 %
A	LOGAN, CAROLYN									
B	SPECIAL PROJECTS			\$85,529		\$5,688				\$91,217
C	MI EDUC ASSOC									
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	45 %	Administration	55 %
A	LONG, RICHARD									
B	ATTORNEY			\$115,605			\$12,703			\$128,308
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	20 %
A	LONG, SHELLI									
B	ASST TO PRES & EXEC DIR			\$99,839			\$72			\$99,911
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	27 %
A	LOTAN, DEBORAH									
B	L.O. UNISERV DIRECTOR 7G			\$94,326			\$9,029		\$10,455	\$113,810
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	26 %
A	LUANA, CARRIE									
B	FIELD ASSISTANT 11CD			\$40,737			\$883			\$41,620
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	LUCKES, CHRISTINE									
B	L.O. FIELD ASSISTANT 7E			\$40,140			\$105			\$40,245
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	LUTKE, DONNA									
B	SNAP BARGAINER			\$12,189			\$0			\$12,189
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	LUTTIG, DAVID									
B	ASSOCIATE MANAGER ACCOU			\$106,574			\$655			\$107,229
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	MARTINEZ, CONNIE									
B	FIELD ASSISTANT 3G			\$80,127			\$579			\$80,706
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	MARTINEZ, NORA									
B	FIELD ASSISTANT 11CD			\$60,721			\$397			\$61,118
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	MARVIN, KEVIN									
B	L.O. UNISERV DIRECTOR 6E			\$91,846			\$17,437		\$2,173	\$111,456
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	6 %
A	MAZZONI, APRIL									
B	BOOKKEEPER II			\$69,261			\$34			\$69,295
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	MC CALLISTER, MAUREEN									
B	UNISERV DIRECTOR 3AB			\$91,207			\$16,031			\$107,238
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	18 %
A	MC CARTHY, DANIEL									
B	UNISERV DIRECTOR 3F/2D			\$134,756			\$17,164			\$151,920
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	11 %
A	MC CURTIS, CYNTHIA									
B	MEMBERSHIP SUPERVISOR			\$99,376			\$939			\$100,315
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	1 %	General Overhead	93 %	Administration	6 %
A	MC GEE-CULLEN, MARY									
B	UNISERV DIRECTOR 15A			\$89,878		\$23,252		\$175		\$113,305
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	11 %
A	MEECHAN, SHANNON									
B	UNISERV DIRECTOR 3G			\$42,602		\$206				\$42,808
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	MICHELSON, DAVID									
B	LOBBYIST			\$133,724		\$34,367				\$168,091
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	MIDDLEWOOD, MARK									
B	L.O. UNISERV DIRECTOR 6C			\$138,951		\$4,744		\$14,301		\$157,996
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	7 %
A	MILLER, CINDY									
B	FIELD ASSISTANT 13-9			\$70,962		\$1,142				\$72,104
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	MONGENE, FRANK									
B	UNISERV DIRECTOR 17B			\$127,413		\$23,388				\$150,801
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	6 %
A	MORROW, NANCY									
B	CENTRAL ZONE SECRETARY			\$61,973		\$308				\$62,281
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	MORSE, RITA									
B	FIELD ASSISTANT 2E			\$45,061		\$0				\$45,061
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	MOTT, CALVIN									
B	EASTERN ZONE DIRECTOR			\$165,719		\$21,995				\$187,714
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	1 %
A	MUNROE, JAMES									
B	DIRECTOR HUMAN RESOURCES			\$167,366		\$18,638				\$186,004
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	MURPHY, JEFFREY									
B	ATTORNEY			\$128,580		\$18,664				\$147,244
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	16 %
A	MURRAY, KRISTY									
B	L.O. FIELD ASSISTANT 6E			\$25,855		\$0				\$25,855
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	MURRAY, RONDY									
B	UNISERV DIRECTOR 10F			\$135,389		\$16,321		\$1,154		\$152,864
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	16 %
A	MUSTAFA, ELEANOR									
B	MEA SECRETARY III PUBLIC			\$63,882		\$0				\$63,882
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	20 %	Political Activities and Lobbying	30 %	Contributions	0 %	General Overhead	36 %	Administration	14 %
A	NEUMANN, ANDREW			\$93,576		\$25,651				\$119,227
B	UNISERV DIRECTOR 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	19 %
A	NEWTON, ELISABETH			\$68,191		\$34				\$68,225
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	NIGHTINGALE, SANDRA			\$41,564		\$146				\$41,710
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	NOBLE, DONALD			\$110,756		\$23,582				\$134,338
B	UNISERV CONS MEMB & POL									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A	NOWACZOK-MILLER, JENNIFER			\$132,938		\$14,912		\$4,088		\$151,938
B	L.O. UNISERV DIRECTOR 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	18 %
A	NUGENT, NICKLAUS			\$15,503		\$1,464				\$16,967
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	28 %
A	O'CONNOR, WILLIAM			\$17,500		\$0				\$17,500
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	OLIVER, GEZELLE			\$128,580		\$15,089		\$660		\$144,329
B	UNISERV DIRECTOR 8G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	10 %
A	OSTERTAG, MICHAEL			\$73,682		\$15				\$73,697
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	27 %
A	PAESENS, SANDRA			\$107,920		\$19,264				\$127,184
B	UNISERV DIRECTOR 4AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	23 %
A	PARKER, STEPHEN			\$81,396		\$47				\$81,443
B	PROGRAMMER ANALYST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	PARKINSON, RONALD			\$129,586		\$24,123				\$153,709
B	UNISERV DIRECTOR 8BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	21 %
A	PASTULA, PATRICK			\$51,278		\$7,970				\$59,248
B	UNISERV DIRECTOR 3G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	12 %
A	PAYNE, RULESHA			\$127,413		\$17,981		\$2,082		\$147,476
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							

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I	Representational Activities	30 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	6 %
A	PETERS, LYNN									
B	FIELD ASSISTANT 14A			\$43,964			\$692			\$44,656
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	PETTYPLACE, JUNE									
B	UNISERV DIRECTOR 8C			\$122,937			\$24,382		\$422	\$147,741
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	26 %
A	PHELPS, JOYCE									
B	UNISERV CONS MEMB & POL			\$144,660			\$23,782			\$168,442
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	5 %
A	PHILLIPS, MARY									
B	ADMINISTRATIVE SPECIALIST			\$54,221			\$0			\$54,221
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	PIERCE, COURTNEY									
B	ASSOCIATE MANAGER PAYROLL			\$117,065			\$102			\$117,167
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	POLLOK, MICHELLE									
B	STAFF ATTY/ARBITRATION			\$128,580			\$17,557			\$146,137
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	8 %
A	PORTELLI, CHARLES									
B	UNISERV DIRECTOR 2A			\$115,357			\$14,642			\$129,999
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	9 %
A	PRATT, DOUGLAS									
B	DIRECTOR COMM & PUBLIC			\$162,479			\$21,600			\$184,079
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	4 %
A	PRATT, ERVIN									
B	UNISERV DIRECTOR 9GH			\$127,413			\$28,986		\$266	\$156,665
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	12 %
A	PRATT, TANYA									
B	UNISERV DIRECTOR 10G			\$135,923			\$22,625		\$2,558	\$161,106
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	12 %
A	PRICE, CAROL									
B	MEA SECRETARY II			\$29,646			\$0			\$29,646
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	PRIDEAUX, BONNIE									
B	FIELD ASSISTANT 16A			\$102,786			\$452			\$103,238
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	PRZYBYLOWICZ, ARTHUR									
B	SNAP BARGAINER			\$10,129			\$4,178			\$14,307
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	PRZYGODSKI, GEORGE									
B	L.O. UNISERV DIRECTOR 3C			\$126,761			\$11,421		\$6,605	\$144,787
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16							

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I	Representational Activities	59 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	QUIMBY, JENNIFER									
B	ACCOUNTANT				\$66,301		\$64			\$66,365
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	RAMEY, DONETTE									
B	PROGRAMMER ANALYST				\$103,416		\$634			\$104,050
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	RAMSEY, STACEY									
B	SNAP BARGAINER				\$20,866		\$0			\$20,866
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	RAUCHMAN, JOHN									
B	L.O. FIELD ASSISTANT 2L				\$48,568		\$0			\$48,568
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	RICCARDI, SANDRA									
B	L.O. FIELD ASSISTANT 7B				\$63,520		\$24			\$63,544
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	RICHARDSON, CHARLES									
B	UNISERV DIRECTOR 8BF				\$128,580		\$13,252			\$141,832
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	11 %
A	RITCHIE, MONICA									
B	MEA SECRETARY III FINANCE				\$63,546		\$136			\$63,682
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	ROBINSON, CHERYL									
B	L.O. UNISERV DIRECTOR 6A				\$128,163		\$11,705		\$7,376	\$147,244
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	11 %
A	RUSS, TIMOTHY									
B	ZONE WIDE SZ UNISERV CONS				\$100,394		\$13,707		\$425	\$114,526
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	11 %
A	RUTHERFORD, SUSAN									
B	L.O. UNISERV DIRECTOR 11A				\$121,175		\$7,932		\$10,138	\$139,245
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	17 %
A	RUTKOWSKI, NANCY									
B	L.O. UNISERV DIRECTOR 7A				\$110,169		\$15,383		\$4,253	\$129,805
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	SAARI, STACY									
B	FIELD ASSISTANT 4AB				\$60,433		\$150			\$60,583
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	SAUTER, KEITH									
B	UNISERV DIRECTOR 13B				\$93,509		\$25,778			\$119,287
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	24 %
A	SAVOIE, JACQUELINE									
B	UNISERV DIRECTOR 5EG				\$83,656		\$8,188		\$81	\$91,925
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

HTML Report (Disclosure)

I	Representational Activities	19 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	64 %	Administration	15 %
A	SCHAFER, MANDY									
B	BOOKKEEPER II			\$55,451			\$34			\$55,485
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	SCOTT, TROY									
B	L.O. UNISERV DIRECTOR 7A			\$129,920			\$7,719		\$10,489	\$148,128
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	SHELTON, COREY									
B	SNAP BARGAINER			\$11,250			\$0			\$11,250
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	SHEPOSH, AARON									
B	UNISERV DIRECTOR ZH			\$128,580			\$12,611			\$141,191
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	SHOUDY, MICHAEL									
B	GENERAL COUNSEL			\$191,192			\$22,341			\$213,533
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	19 %
A	SIMI, DENNIS									
B	SNAP BARGAINER			\$12,044			\$43			\$12,087
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	SINK, TRACY									
B	FIELD ASSISTANT 12C			\$62,795			\$429			\$63,224
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	SKAUGE, STUART									
B	UNISERV DIRECTOR 17A			\$127,413			\$15,611		\$496	\$143,520
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	7 %
A	SMITH, BEVERLY									
B	FIELD ASSISTANT 5CF			\$61,144			\$831			\$61,975
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	SMITH, STEVEN									
B	UNISERV DIRECTOR 18B			\$128,580			\$26,617		\$925	\$156,122
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	17 %
A	SMITH, TIMOTHY									
B	UNISERV DIRECTOR 13CD			\$105,422			\$29,704			\$135,126
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	SMYTH, JANIS									
B	MEMBERSHIP PROCESSOR			\$37,830			\$60			\$37,890
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	SORTMAN, MELISSA									
B	UNISERV DIRECTOR 8H			\$128,580			\$23,877			\$152,457
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A	STABLEIN-BROOKS, TRACY									
B	L.O. UNISERV DIRECTOR 6E			\$129,330			\$13,686		\$6,000	\$149,016
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	39 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	54 %	Administration	7 %
A	STAFFORD, DAVID									
B	LOBBYIST			\$124,026			\$28,589			\$152,615
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	0 %
A	STEIMEL, GREGORY									
B	RESEARCH CONSULTANT			\$128,580			\$24,734		\$3,471	\$156,785
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	1 %
A	STEPHENS, MICHAEL									
B	TEMP UNISERV DIRECTOR 9A			\$26,352			\$815			\$27,167
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	9 %
A	STIFF, CYNTHIA									
B	FIELD ASSISTANT EZH			\$60,246			\$32			\$60,278
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	STROBEL, SAUN									
B	L.O. UNISERV DIRECTOR 12A			\$128,163			\$16,380		\$2,767	\$147,310
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	14 %
A	SUBER, WILLIE									
B	UNISERV DIRECTOR 9BCD			\$133,724			\$22,538			\$156,262
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	15 %
A	SUMMERS, JOAN									
B	SECRETARY II LEGAL SERV			\$41,059			\$18			\$41,077
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	18 %
A	SWARTZ, JERRY									
B	UNISERV DIRECTOR 8BF			\$22,735			\$1,486			\$24,221
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	SZCZEPANSKI, ANITA									
B	UNISERV DIRECTOR 4AB			\$103,430			\$22,748			\$126,178
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	15 %
A	SZYPERSKI, JESSICA									
B	FIELD ASSISTANT 10BCE			\$59,821			\$275			\$60,096
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	TEENIER, BRANDON									
B	CONTROLLER			\$111,388			\$16,872			\$128,260
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	TISE, TRICIA									
B	MEA SECRETARY III			\$28,541			\$26			\$28,567
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	TITUS, CAROL									
B	FIELD ASSISTANT 10A			\$42,348			\$506			\$42,854
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	TOPPEN, JON									
B	UNISERV DIRECTOR 9/E9-13			\$121,945			\$24,587			\$146,532
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	59 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	30 %	Administration	11 %
A	TRAXLER, HEATHER									
B	FIELD ASSISTANT 8H			\$53,218			\$162			\$53,380
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	TRONGO, KATHLEEN									
B	L.O. UNISERV DIRECTOR 6B			\$121,395			\$17,735		\$2,427	\$141,557
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	21 %
A	VALENTA, NANCY									
B	UNISERV DIRECTOR 9GH			\$128,580			\$17,634			\$146,214
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	11 %
A	VIDMAR, LOU ANN									
B	UNISERV DIRECTOR 5C			\$92,398			\$22,770			\$115,168
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	12 %
A	VITU, ROBERT									
B	CREATIVE PROJECTS TEAM			\$31,029			\$0			\$31,029
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	VOLLMUTH, SUSAN									
B	FIELD ASSISTANT 8D			\$26,358			\$266			\$26,624
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	WALKER, SANDRA									
B	TEMP UNISERV DIRECTOR 17B			\$82,386			\$13,099			\$95,485
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	10 %
A	WALTZ, MELANIE									
B	UNISERV DIRECTOR 5AB			\$126,817			\$25,004			\$151,821
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	56 %
A	WARD, RANDY									
B	SNAP BARGAINER			\$11,250			\$0			\$11,250
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	WARREN, BRYANT									
B	UNISERV DIRECTOR 5D/5H			\$104,464			\$17,211			\$121,675
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	11 %
A	WASHINGTON, JOSEPH									
B	UNISERV DIRECTOR 9A			\$112,685			\$22,942		\$105	\$135,732
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	20 %
A	WATSON, CHARLES									
B	ACCOUNTANT			\$103,283			\$34			\$103,317
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %
A	WEAVER, MICHELLE									
B	FIELD ASSISTANT 9ABCD			\$61,079			\$495			\$61,574
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A	WEBERMAN, FREYA									
B	UNISERV DIRECTOR 8BF			\$105,643			\$19,845			\$125,488
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	52 %	Political Activities and Lobbying	5 %	Contributions	0 %	General Overhead	29 %	Administration	14 %	
A	WENTZ, ANDREW			\$67,282		\$68				\$67,350	
B	PAYROLL/BENEFITS COORD										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %	
A	WILBUR, TARA			\$119,315		\$14,661		\$2,616		\$136,592	
B	UNISERV DIRECTOR 4AB										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	10 %	
A	WILLIAMS, CHAD			\$91,339		\$30,754				\$122,093	
B	UNISERV DIRECTOR 15B										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	27 %	
A	WILLIAMS, YVONNE			\$167,366		\$25,310		\$310		\$192,986	
B	NORTHERN ZONE DIRECTOR										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	37 %	
A	WOLCOTT, KIMBERLY			\$60,877		\$1,366				\$62,243	
B	FIELD ASSISTANT 3F										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %	
A	YANKEE, REBECCA			\$39,190		\$580				\$39,770	
B	FIELD ASSISTANT 12B										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %	
A	ZARIMBA, ABBY			\$97,601		\$19,755				\$117,356	
B	UNISERV DIRECTOR 8E										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	8 %	
A	ZARIMBA, DANIEL			\$128,580		\$15,547				\$144,127	
B	ATTORNEY										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	6 %	
A	ZEMLA, KELLY			\$43,648		\$34				\$43,682	
B	BOOKKEEPER II										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	6 %	
A	ZIMMERMAN, MATTHEW			\$91,184		\$23,010				\$114,194	
B	UNISERV DIRECTOR 11B/12CE										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	12 %	
A	ZORN, LU ANN			\$28,446		\$159				\$28,605	
B	FIELD ASSISTANT 7K										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$362,022		\$4,554				\$366,576	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	16 %
Total Employee Disbursements				\$22,530,739		\$0		\$2,297,077		\$215,585	\$25,043,401
Less Deductions											
Net Disbursements											\$25,043,401

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	71,013	Yes

ESP	23,546	Yes
Life	4	Yes
Student	911	No
Associate	44	No
Retired	35,518	No
Members (Total of all lines above)	131,036	
Agency Fee Payers*	529	
Total Members/Fee Payers	131,565	
*Agency Fee Payers are not considered members of the labor organization.		
Form LM-2 (Revised 2010)		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,665,759
2. Named Payer Non-itemized Receipts	\$101,963
3. All Other Receipts	\$30,512,201
4. Total Receipts	\$42,279,923

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$23,900
5. All Other Disbursements	\$65,096
6. Total Disbursements	\$98,996

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,618,248
2. Named Payee Non-itemized Disbursements	\$199,608
3. To Officers	\$17,056
4. To Employees	\$9,651,683
5. All Other Disbursements	\$108,603
6. Total Disbursements	\$12,595,198

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,627,291
2. Named Payee Non-itemized Disbursements	\$2,661,413
3. To Officers	\$401,838
4. To Employees	\$10,841,203
5. All Other Disbursements	\$35,091,789
6. Total Disbursements	\$51,623,534

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,818,492
2. Named Payee Non-itemized Disbursements	\$66,417
3. To Officers	\$39,299
4. To Employees	\$1,055,871
5. All Other Disbursements	\$289,558
6. Total Disbursement	\$3,269,637

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$545,568
2. Named Payee Non-itemized Disbursements	\$394,332
3. To Officers	\$296,652
4. To Employees	\$3,470,761
5. All Other Disbursements	\$946,856
6. Total Disbursements	\$5,654,169

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A/R=S P O Box 184 St Johns MI 48879-8160 Type or Classification (B) Collection Agency	Dues Collections 8/14	09/29/2014	\$9,177
	Dues Collections 9/14	10/14/2014	\$5,672
	Dues Collections 10/14	11/17/2014	\$5,597
	Dues Collections 11/14	12/18/2014	\$8,632
	Dues Collections 12/14	01/22/2015	\$8,762
	Dues Collections 1/15	02/23/2015	\$5,740
	Dues Collections 2/15	03/17/2015	\$14,935
	Dues Collections 3/15	04/20/2015	\$16,025
	Dues Collections 4/15	05/14/2015	\$13,857
	Dues Collections 5/15	06/18/2015	\$13,853
Auto Owners Insurance Box 30660 Lansing MI 48909-8160 Type or Classification (B) Insurance	Dues Collections 6/15	07/30/2015	\$30,895
	Dues Collections 7/15	08/18/2015	\$19,409
	Total Itemized Transactions with this Payee/Payer		\$152,554
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,554
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,334
Berkley Select LLC-Nautilus Insurance Co 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification (B) Insurance			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950
	Purpose	Date	Amount
Central Michigan University			

HTML Report (Disclosure)

218 N Main St Freeland MI 48623-0000	(C)	(D)	(E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500	
Vendor				
Name and Address (A)				
Jacqui Thomas Apt 202 520 Brookview Ct Auburn Hills MI 48326-4504	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Medicare Reimbursement	09/08/2014	\$15,283	
	Total Itemized Transactions with this Payee/Payer		\$15,283	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,283	
Employee				
Name and Address (A)				
Mercer (US) Inc Suite 700 400 W Market St Louisville KY 40202-0000	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		\$2,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000	
Vendor				
Name and Address (A)				
MEA 15-B Coordinating Council Suite B 1337 N Mitchell Cadillac MI 49601-0000	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		\$5,220	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,220	
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA Financial Services Inc 1480 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2014	\$15,833	
	Marketing Services	10/31/2014	\$15,833	
	Marketing Services	11/30/2014	\$15,834	
	Marketing Services	12/31/2014	\$15,833	
	Marketing Services	01/31/2015	\$15,833	
	Marketing Services	02/28/2015	\$15,834	
Type or Classification (B)	Marketing Services	03/31/2015	\$45,833	
	Marketing Services	04/30/2015	\$15,833	
Vendor	Marketing Services	05/31/2015	\$15,834	
	Marketing Services	06/30/2015	\$15,833	
	Marketing Services	07/31/2015	\$15,833	
	Marketing Services	08/31/2015	\$15,834	
	Shared Service Fees	09/30/2014	\$49,067	
	Shared Service Fees	10/31/2014	\$19,957	
	Shared Service Fees	11/30/2014	\$20,026	
	Shared Service Fees	12/31/2014	\$21,356	
	Shared Service Fees	01/31/2015	\$32,248	
	Shared Service Fees	02/28/2015	\$32,900	
	Shared Service Fees	03/31/2015	\$24,131	
	Shared Service Fees	04/30/2015	\$30,537	
	Shared Service Fees	05/31/2015	\$25,737	
	Shared Service Fees	06/30/2015	\$25,926	
	Shared Service Fees	07/31/2015	\$24,364	
	VOICE Advertising Fees	10/13/2014	\$6,000	
	VOICE Advertising Fees	01/14/2015	\$6,000	
	VOICE Advertising Fees	02/20/2015	\$6,000	
	VOICE Advertising Fees	04/29/2015	\$6,000	
	VOICE Advertising Fees	08/26/2015	\$6,000	
	NEA-RA Sponsorship	05/28/2015	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$566,249	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$567,249	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Michigan Education Special Services Assn 1475 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2014	\$16,667
		Marketing Services	10/31/2014	\$2,852,948
		Marketing Services	11/30/2014	\$16,667
Marketing Services		12/31/2014	\$16,667	
Marketing Services		01/31/2015	\$16,667	
Marketing Services		02/28/2015	\$16,667	

Type or Classification (B)	Marketing Services	03/31/2015	\$16,667
Vendor	Marketing Services	04/30/2015	\$16,667
	Marketing Services	05/31/2015	\$16,667
	Marketing Services	06/30/2015	\$16,667
	Marketing Services	07/31/2015	\$16,667
	Marketing Services	08/31/2015	\$16,667
	Shared Service Fees	09/30/2014	\$196,538
	Shared Service Fees	10/31/2014	\$101,586
	Shared Service Fees	11/30/2014	\$107,976
	Shared Service Fees	12/31/2014	\$84,493
	Shared Service Fees	01/31/2015	\$94,809
	Shared Service Fees	02/28/2015	\$90,562
	Shared Service Fees	03/31/2015	\$88,476
	Shared Service Fees	04/30/2015	\$81,723
	Shared Service Fees	05/31/2015	\$80,514
	Shared Service Fees	06/30/2015	\$111,179
	Shared Service Fees	07/31/2015	\$97,239
	VOICE Advertising Fees	09/01/2014	\$9,000
	VOICE Advertising Fees	10/03/2014	\$9,000
	VOICE Advertising Fees	01/13/2015	\$9,000
	VOICE Advertising Fees	02/23/2015	\$9,000
	VOICE Advertising Fees	04/28/2015	\$9,000
	VOICE Advertising Fees	08/26/2015	\$9,000
	NEA-RA Sponsorship	01/26/2015	\$40,000
	Field representative rent	06/30/2015	\$185,017
	Scholarship fund golf sponsor	02/27/2015	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$4,455,397
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,455,397
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street, NW Washington DC 20036-0000	7/14 Legal Reimbursement	09/09/2014	\$109,544
	1st Qtr UniServ Subsidy	09/11/2014	\$989,367
	8/14 APL Claims	09/18/2014	\$5,073
	Kids Not CEOs Support	09/23/2014	\$250,000
	8/14 Legal Reimbursement	10/08/2014	\$94,659
	Grant Member to Member Program	10/07/2014	\$300,000
Type or Classification (B)	Kids Not CEOs Support	10/16/2014	\$575,000
Union	CGPS CC Anti-Privatization Grant	11/07/2014	\$15,000
	Teachers Leadership Initiative (TLI) Grant	11/07/2014	\$11,747
	9/14 Legal Reimbursement	11/10/2014	\$87,859
	10/14 APL Claims	11/20/2014	\$8,614
	2nd Qtr UniServ Subsidy	12/08/2014	\$989,367
	10/14 Legal Reimbursement	12/08/2014	\$101,399
	11/14 APL Claims	12/19/2014	\$6,902
	11/14 Legal Reimbursement	01/12/2015	\$16,210
	Grant Organizing Project	02/04/2015	\$100,000
	Grant GPS Fund	02/04/2015	\$36,750
	12/14 Legal Reimbursement	02/09/2015	\$143,396
	Grant GPS Fund 1st Payment	02/27/2015	\$25,000
	1/15 Legal Reimbursement	03/09/2015	\$80,071
	3rd Qtr UniServ Subsidy	03/16/2015	\$989,367
	2/15 Legal Reimbursement	04/07/2015	\$83,334
	Grant Organizing Project 14/15	04/29/2015	\$100,000
	3/15 Legal Reimbursement	05/07/2015	\$90,581
	CGPS CC Anti-Privatization Grant	05/22/2015	\$15,000
	4/15 Legal Reimbursement	06/08/2015	\$19,466
	4th Qtr UniServ Subsidy	06/15/2015	\$931,733
	5/15 Legal Reimbursement	07/08/2015	\$175,739
	6/15 Legal Reimbursement	08/06/2015	\$80,009
	Tech Assist for Pension Grant	08/20/2015	\$5,000
	GPS Grant	08/27/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$6,461,187
	Total Non-Itemized Transactions with this Payee/Payer		\$46,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,507,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street - Retiree Services P.O. Box 550868 Jacksonville FL 32255-0868	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,993
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,993
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury PO Box 51315 Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0

PA 11915-6315	Total Non-Itemized Transactions with this Payee/Payer			\$8,504															
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,504															
Government																			
Name and Address (A)	<table><tr><td>Purpose (C)</td><td>Date (D)</td><td>Amount (E)</td></tr><tr><td>Erroneously Cashd Stop Payment Check</td><td>09/15/2014</td><td>\$5,089</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$5,089</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$5,089</td></tr></table>				Purpose (C)	Date (D)	Amount (E)	Erroneously Cashd Stop Payment Check	09/15/2014	\$5,089	Total Itemized Transactions with this Payee/Payer		\$5,089	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$5,089
Purpose (C)					Date (D)	Amount (E)													
Erroneously Cashd Stop Payment Check					09/15/2014	\$5,089													
Total Itemized Transactions with this Payee/Payer					\$5,089														
Total Non-Itemized Transactions with this Payee/Payer					\$0														
Total of All Transactions with this Payee/Payer for This Schedule					\$5,089														
Walled Lake Education Association Suite 200 2625 E Oakley Park Road Commerce Twp MI 48390-1640																			
Type or Classification (B)																			
Union																			
Name and Address (A)	<table><tr><td>Purpose (C)</td><td>Date (D)</td><td>Amount (E)</td></tr><tr><td>PAC Reimbursement</td><td>10/07/2014</td><td>\$10,000</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$10,000</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$10,000</td></tr></table>				Purpose (C)	Date (D)	Amount (E)	PAC Reimbursement	10/07/2014	\$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
Purpose (C)					Date (D)	Amount (E)													
PAC Reimbursement					10/07/2014	\$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														
Washtenaw County Education Association 2805 S Industrial Ann Arbor MI 48108-0000																			
Type or Classification (B)																			
Union																			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION 950 WARREN AVE EAST PROVIDENCE RI 02914-0000	AAA DRAWDOWN DEPOSIT	02/04/2015	\$10,000
Type or Classification (B)	AAA DRAWDOWN DEPOSIT	06/02/2015	\$10,000
legal	AAA DRAWDOWN DEPOSIT	08/17/2015	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASE CREATIVE UNLIMITED, INC SUITE 180 9282 GENERAL DRIVE PLYMOUTH MI 48170-0000	AUDIO VISUAL 2015 BARG CONF	02/05/2015	\$56,703
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,703
audio/visual	Total Non-Itemized Transactions with this Payee/Payer		\$957
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIESA, MARIO 428 N GULLEY ROAD DEARBORN MI 48128-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
legal	Total Non-Itemized Transactions with this Payee/Payer		\$11,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBO CONFERENCE/EXHIBITION CENTER ONE WASHINGTON BLVD DETROIT MI 48226-4499	2015 BARG CONF ROOM RENTAL CHG	10/02/2014	\$17,040
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,040
training	Total Non-Itemized Transactions with this Payee/Payer		\$3,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTION & SHOW SERVICES, INC. 1250 JOHN A PAPALAS DRIVE LINCOLN PARK MI	SET UP/CARPENTRY SVCS 2015 BARG CONF	02/05/2015	\$10,794
	Total Itemized Transactions with this Payee/Payer		\$10,794

48146-0000	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$10,794
training		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLAZER, MARK J. PO BOX 769 1880 S HAMMOND LAKE DR BLOOMFIELD HILLS MI 48303-0769	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,183
legal	Total of All Transactions with this Payee/Payer for This Schedule		\$31,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLENDON, PAUL E. SUITE 12 414 N MAIN STREET ANN ARBOR MI 48104-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,064
legal	Total of All Transactions with this Payee/Payer for This Schedule		\$19,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROTY, C. KEITH 1396 PALMERLEE RD CEDARVILLE MI 49719-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,316
legal	Total of All Transactions with this Payee/Payer for This Schedule		\$6,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIAN TRAILS 109 E COMSTOCK ST OWOSSO MI 48867-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,288
training	Total of All Transactions with this Payee/Payer for This Schedule		\$8,288
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ, IORIO & FELDSTEIN CO. L.P.A. PO BOX 352170 5550 W CENTRAL AVE TOLEDO OH 43615-2170	REP ACT, AUG 14 MASTER BILLING FEES	09/11/2014	\$27,216
Type or Classification (B)	REP ACT, SEP 14 MASTER BILLING FEES	10/21/2014	\$27,756
legal	REP ACT, OCT 14 MASTER BILLING	11/13/2014	\$30,662
	REP ACT, NOV 14 MASTER BILLING FEES	12/16/2014	\$20,515
	REP ACT, DEC 14 MASTER BILLING FEES	01/20/2015	\$32,965
	REP ACT, JAN 15 MASTER BILLING FEES	02/19/2015	\$31,988
	REP ACT FEB 15 MASTER BILLING FEES	03/17/2015	\$31,401
	REP ACT, APR 15 MASTER BILLING FEE	05/19/2015	\$20,458
	REP ACT, MAY 15 MASTER BILLING FEE	06/16/2015	\$33,691
	REP ACT, JUN 15 MASTER BILLING FEE	07/16/2015	\$33,809
	REP ACT, JUL 15 MASTER BILLING FEE	08/20/2015	\$25,019
	Total Itemized Transactions with this Payee/Payer		\$315,480
	Total Non-Itemized Transactions with this Payee/Payer		\$10,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,183
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES, P.C. 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075-0000	REP ACT, MASTER BILLING FEES AUG 14	09/11/2014	\$34,463
Type or Classification (B)	REP ACT, SEP 14 MASTER BILLING FEE	10/30/2014	\$38,603
legal	REP ACT, OCT 14 MASTER BILLING FEES	11/20/2014	\$36,922
	REP ACT, OCT 14 MASTER BILLING EXP	11/20/2014	\$5,554
	REP ACT, NOV 14 MASTER BILLING FEES	12/04/2014	\$23,400
	Total Itemized Transactions with this Payee/Payer		\$138,942
	Total Non-Itemized Transactions with this Payee/Payer		\$4,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,084
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA	BARG CONF EXP 2/15	03/24/2015	\$102,930
	Total Itemized Transactions with this Payee/Payer		\$102,930

30384-2841	Total Non-Itemized Transactions with this Payee/Payer		\$336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,266
training			
Name and Address (A)			
MATTHEW BENDER & CO., INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0178	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$6,246
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,246
19170-0178			
Type or Classification (B)			
reference			
Name and Address (A)			
MCDONALD, PATRICK A.	Purpose (C)	Date (D)	Amount (E)
134 N FIRST STREET	REP ACT, MEA, NEA, ARBIT FEE, 01-15-0002-5734	05/07/2015	\$5,750
BRIGHTON	Total Itemized Transactions with this Payee/Payer		\$5,750
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,873
48116-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$23,623
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE	REP ACT, FEB 15 LEGAL SVC FEES	03/31/2015	\$12,787
SUITE 117	REP ACT MAR 15 MASTER BILLING FEES	05/05/2015	\$20,909
400 GALLERIA OFFICENTRE	REP ACT, APR 15 MASTER BILLING FEE	05/28/2015	\$12,485
SOUTHFIELD	REP ACT, MAY 15 LEGAL SVC FEES	06/25/2015	\$22,838
MI	REP ACT JUNE 15 MASTER BILLING FEE	07/30/2015	\$16,517
48034-0000	REP ACT, JULY 15 MASTER BILLING FEES	08/31/2015	\$12,427
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$97,963
legal	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,513
Name and Address (A)			
NATIONAL EDUCATION ASSOC-MBR ADVOCACY	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,623
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,623
20036-3290			
Type or Classification (B)			
legal			
Name and Address (A)			
OPPERWALL, KATHLEEN R.	Purpose (C)	Date (D)	Amount (E)
PO BOX 1308	Total Itemized Transactions with this Payee/Payer		\$0
4335 MANITOU DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
OKEMOS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580
MI			
48805-1308			
Type or Classification (B)			
legal			
Name and Address (A)			
ROUMELL, GEORGE T.	Purpose (C)	Date (D)	Amount (E)
615 GRISWOLD ST	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$12,887
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,887
48226-3981			
Type or Classification (B)			
legal			
Name and Address (A)			
THOMSON REUTERS - WEST	Purpose (C)	Date (D)	Amount (E)
PO BOX 6292	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$27,236
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$27,236
60197-6292			
Type or Classification (B)			
reference			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOLUME SERVICES, INC. COBO CENTER 1 WASHINGTON BLVD DETROIT MI 48226-0000	2015 BPP CONF FINAL CATERING BILL	01/29/2015	\$115,073
	Total Itemized Transactions with this Payee/Payer		\$115,073
	Total Non-Itemized Transactions with this Payee/Payer		\$77
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,150
Type or Classification (B)			
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	REP ACT, AUG 14 MASTER BILLING FEES	09/11/2014	\$149,112
	REP ACT, SEP 14 MASTER BILLING FEE	10/30/2014	\$136,715
	REP ACT, OCT 14 MASTER BILLING FEES	12/02/2014	\$153,844
	REP ACT, NOV 14 MASTER BILLING FEES	12/16/2014	\$125,862
	REP ACT, DEC 14 MASTER BILLING FEES	01/20/2015	\$128,347
	REP ACT, JAN 15 MASTER BILLING FEE	02/24/2015	\$158,875
	REP ACT, FEB 15 MASTER BILLING FEES	03/17/2015	\$170,088
	REP ACT, FEB 15 MASTER BILLING EXP	03/17/2015	\$5,401
	REP ACT, MAR 15 MASTER BILLING FEES	04/16/2015	\$145,008
	REP ACT, MAR 15 MASTER BILLING EXP	04/16/2015	\$6,589
	REP ACT, APR 15 MASTER BILLING FEES	05/19/2015	\$138,254
	REP ACT, APR 15 MASTER BILLING EXP	05/19/2015	\$5,680
	REP ACT, MAY 15 MASTER BILLING FEE	06/16/2015	\$126,389
	SETTLEMENT/LEGAL FEES JCM01054Z	06/23/2015	\$35,000
	REP ACT, JUN 15 MASTER BILLING FEE	07/16/2015	\$128,591
	REP ACT, JUL 15 MASTER BILLING FEE	08/20/2015	\$113,818
	Total Itemized Transactions with this Payee/Payer		\$1,727,573
	Total Non-Itemized Transactions with this Payee/Payer		\$15,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,742,683

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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	10/09/2014	\$50,000
	CONTRIBUTION	10/14/2014	\$30,000
	CONTRIBUTION	10/09/2014	\$15,000
	CONTRIBUTION	10/09/2014	\$10,000
	CONTRIBUTION	10/09/2014	\$325,000
	CONTRIBUTION	10/14/2014	\$45,000
	CONTRIBUTION	10/09/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$525,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTESE GRAPHIC DESIGN 6 LOCUST LANE LANSING MI 48911-0000	CUSTOM CAPITOL DIRECTORIES	03/17/2015	\$5,300
	CUSTOM CAPITOL DIRECTORIES	03/17/2015	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$10,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,600
Type or Classification (B)			
Reference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES 7TH FLOOR 115 W ALLEGAN LANSING MI 48933-0000	CONTRIBUTION	05/28/2015	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILL HIGHWAY, INC. SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000	MEA PAC CONTRIBUTION WEBSITE	09/25/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Website			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BYRUM & FISK COMMUNICATIONS, LLC STE B 1501 NORTH SHORE DR EAST LANSING MI 48823-0000	COMM CONSULTING SVCS SEP 14	09/17/2014	\$5,000
	KIDS NOT CEO'S PROJECT	10/01/2014	\$500,000
	COMM CONSULTING FEE OCT 14	10/14/2014	\$5,000
	NOV 14 COMMUNICATIONS CONSULTING	12/11/2014	\$5,000
	DEC 14 COMMUNICATIONS CONSULTING	12/11/2014	\$5,000
	LANSING KNC TV ADS	10/17/2014	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$580,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$36,339
	Total of All Transactions with this Payee/Payer for This Schedule		\$616,339
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARITY CAMPAIGN LABS, LLC 3RD FLOOR 803 7TH ST NW WASHINGTON DC 20001-0000	IVR LANDLINE SURVEY/CELL PHONE SAMPLE	10/15/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION FOR SECURE RETIREMENT- MICHIGAN STE. 700 110 W MICHIGAN AVE LANSING MI 48933-0000	MEMBERSHIP DUES 8/15-7/16	08/18/2015	\$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)			
Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPIC-MICHIGAN RESEARCH ASSOCIATES, INC. SUITE 2C 4710 W SAGINAW LANSING MI 48917-0000	AUG 14 CHARTER SCHOOLS/E-MOMNIBUS STATEWIDE	09/09/2014	\$5,000
	SURVEY ELECTION RESEARCH	12/10/2014	\$53,000
	SURVEY RESEARCH SERVICES	12/17/2014	\$5,800
	Total Itemized Transactions with this Payee/Payer		\$63,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,800
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAROUGH AND ASSOCIATES, LLC 124 LINWOOD ROCHESTER MI 48307-0000	HUB PROJECT 2015	06/04/2015	\$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)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODMAN ACKER, P.C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,400
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000	TV ADS	10/17/2014	\$455,664
	Total Itemized Transactions with this Payee/Payer		\$455,664
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$455,664
Type or Classification (B)			
Political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C. STE. 1 2425 E GRAND RIVER AVE LANSING	PAC PROF SVCS THRU 4/15	05/05/2015	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900

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MI	Total Non-Itemized Transactions with this Payee/Payer			\$0
48912-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$5,900
Type or Classification (B)				
Consultant				
Name and Address (A)				
MARRIOTT INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)	
PO BOX 402841	BARG CONF EXP 2/15	03/24/2015	\$7,871	
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$7,871	
GA	Total Non-Itemized Transactions with this Payee/Payer		\$283	
30384-2841	Total of All Transactions with this Payee/Payer for This Schedule		\$8,154	
Type or Classification (B)				
Training				
Name and Address (A)				
MIRS - MICH INFORMATION & RESEARCH SVC	Purpose (C)	Date (D)	Amount (E)	
910 WEST OTTAWA STREET	AGENCY WIDE SUBSCRIPTION 3/15-2/16	03/10/2015	\$6,152	
LANSING	Total Itemized Transactions with this Payee/Payer		\$6,152	
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,395	
48915-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,547	
Type or Classification (B)				
Reference				
Name and Address (A)				
PROGRESS MICHIGAN STE 100	Purpose (C)	Date (D)	Amount (E)	
215 S WASHINGTON SQ	STAND UP FOR PROGRESS SPONSOR 6/3/15	05/14/2015	\$5,000	
LANSING	Total Itemized Transactions with this Payee/Payer		\$5,000	
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0	
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
Political				
Name and Address (A)				
THE NEW MEDIA FIRM INC SUITE 213	Purpose (C)	Date (D)	Amount (E)	
1730 RHODE IS AVE NW	DIGITAL MEDIA PLACEMENT	10/15/2014	\$25,000	
WASHINGTON	KIDS NOT CEOS GO TV	10/28/2014	\$20,000	
DC	Total Itemized Transactions with this Payee/Payer		\$45,000	
20036-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000	
Political				
Name and Address (A)				
TWO PENINSULAS RESEARCH GROUP STE. 100	Purpose (C)	Date (D)	Amount (E)	
215 SOUTH WASHINGTON	2015 DEMOCRACY REFORMS RESEARCH	04/15/2015	\$25,000	
LANSING	Total Itemized Transactions with this Payee/Payer		\$25,000	
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0	
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
Type or Classification (B)				
Reference				
Name and Address (A)				
WINNING CONNECTIONS 2ND FLOOR	Purpose (C)	Date (D)	Amount (E)	
317 PENNSYLVANIA AVE SE	PRE-CALL/LIVE CALL PROGRAMS	10/15/2014	\$11,938	
WASHINGTON	MAIL CHASE LIVE CALL 10/25 7500	10/29/2014	\$5,367	
DC	Total Itemized Transactions with this Payee/Payer		\$17,305	
20003-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,305	
Consultant				
Name and Address (A)				
YOURVOTERGUIDE INC Suite 202	Purpose (C)	Date (D)	Amount (E)	
1017 L STREET	11/1/14 ONLINE VOTER GUIDE	09/24/2014	\$11,200	
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$11,200	
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0	
95814-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200	
Type or Classification (B)				
Political				

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826-0000	GLC MEMBER STATE CONTRIBUTION	09/23/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
contribution	Total Non-Itemized Transactions with this Payee/Payer		\$0
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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
13 MILE BARRINGTON ASSOCIATES 2146 LIVERNOIS RD. TROY MI 48083-0000	PY 2013 CAM RECONCILIATION	10/16/2014	\$12,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,376
rent	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,376
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2725/2805 ASSOCIATES, LLC C/O OXFORD PROPERTY MGMT P.O. BOX 8200 ANN ARBOR MI 48107-0000	OCT14RENT	09/23/2014	\$7,202
Type or Classification (B)	NOV14RENT	10/21/2014	\$7,202
rent	DEC14RENT	11/20/2014	\$7,202
	JAN15RENT	12/18/2014	\$7,202
	FEB15RENT	01/22/2015	\$7,202
	MAR15RENT	02/19/2015	\$7,532
	APR15RENT	03/19/2015	\$7,367
	MAY15RENT	04/16/2015	\$7,367
	JUNE15RENT	05/21/2015	\$7,367
	JULY15RENT	06/19/2015	\$7,367
	AUG15RENT	07/21/2015	\$7,367
	SEP15RENT	08/18/2015	\$7,367
	Total Itemized Transactions with this Payee/Payer		\$87,744
	Total Non-Itemized Transactions with this Payee/Payer		\$3,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABILA, INC. PO BOX 123395 DEPT 3395 10800 PECAN PARK BLVD #400 AUSTIN TX 78750-0000	APR 15 NETFORUM SVCS	05/14/2015	\$29,848
Type or Classification (B)	MAY 15 NETFORUM SVCS	05/14/2015	\$29,848
software	JUN 15 NETFORUM SVCS	06/04/2015	\$29,848
	JULY 15 NETFORUM ENTERPRISE SVCS	07/09/2015	\$29,848
	NETFORUM TRG/JOHNSON, STACY	06/11/2015	\$5,698
	Total Itemized Transactions with this Payee/Payer		\$125,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,090
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC. PO BOX 27563 SALT LAKE CITY UT 84127-0563			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
service provider	Total Non-Itemized Transactions with this Payee/Payer		\$23,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACD.NET, INC. 1800 N GRAND RIVER AVE LANSING MI 48906-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
internet	Total Non-Itemized Transactions with this Payee/Payer		\$12,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,064
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADECCO EMPLOYMENT SVCS.			

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Purpose (C)		Date (D)	Amount (E)
PO BOX 371084			
PITTSBURGH			
PA			
15250-7084			
Type or Classification (B)			
temporary			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$353,853
Total of All Transactions with this Payee/Payer for This Schedule			\$353,853
Name and Address (A)			
AMERICAN MAINTENANCE & CLEANING SERVICES			
P.O. BOX 5287			
SAGINAW			
MI			
48603-0287			
Type or Classification (B)			
janitorial			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,166
Total of All Transactions with this Payee/Payer for This Schedule			\$5,166
Name and Address (A)			
AMG BUSINESS CENTER			
800 ELLIS RD.			
NORTON SHORES			
MI			
49441-0000			
Type or Classification (B)			
rent			
OCT14RENT		09/23/2014	\$5,749
NOV14RENT		10/21/2014	\$5,786
DEC14RENT		11/20/2014	\$5,786
JAN15RENT		12/18/2014	\$5,786
FEB15RENT		01/22/2015	\$5,786
MAR15RENT		02/19/2015	\$5,786
APR15RENT		03/19/2015	\$5,786
MAY15RENT		04/16/2015	\$5,786
JUNE15RENT		05/21/2015	\$5,786
JULY15RENT		06/19/2015	\$5,786
AUG15RENT		07/21/2015	\$5,786
SEP15RENT		08/18/2015	\$5,786
Total Itemized Transactions with this Payee/Payer			\$69,395
Total Non-Itemized Transactions with this Payee/Payer			\$748
Total of All Transactions with this Payee/Payer for This Schedule			\$70,143
Name and Address (A)			
APS CLEANING SERVICE			
C/O ANDREA SPARKS			
38713 GAINSBOROUGH CT			
CLINTON TOWNSHIP			
MI			
48038-0000			
Type or Classification (B)			
janitorial			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,240
Total of All Transactions with this Payee/Payer for This Schedule			\$12,240
Name and Address (A)			
ASHENFELTER, MARY C.			
2694 PRAIRIE DRIVE			
ADRIAN			
MI			
49221-0000			
Type or Classification (B)			
janitorial			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,250
Total of All Transactions with this Payee/Payer for This Schedule			\$6,250
Name and Address (A)			
B&R INVESTMENTS			
PO BOX 517			
ALPENA			
MI			
49707-0000			
Type or Classification (B)			
rent			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,966
Total of All Transactions with this Payee/Payer for This Schedule			\$17,966
Name and Address (A)			
BAKER, KAREN R.			
SUITE 200			
424 RIVERSIDE DRIVE			
BATTLE CREEK			
MI			
49015-0000			
Type or Classification (B)			
rent			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$48,000
Total of All Transactions with this Payee/Payer for This Schedule			\$48,000
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)

BARRISTER PROFESSIONAL BUILDING, LLC SUITE A 38550 GARFIELD CLINTON TWP MI 48038-0000	OCT14RENT	09/23/2014	\$7,938				
	NOV14RENT	10/21/2014	\$7,938				
	DEC14RENT	11/20/2014	\$7,616				
	JAN15RENT	12/18/2014	\$7,616				
	FEB15RENT	01/22/2015	\$7,616				
	MAR15RENT	02/19/2015	\$7,616				
	APR15RENT	03/19/2015	\$7,616				
	MAY15RENT	04/16/2015	\$7,616				
	JUNE15RENT	05/21/2015	\$7,616				
	JULY15RENT	06/19/2015	\$7,616				
Type or Classification (B) utilities	AUG15RENT	07/21/2015	\$7,616				
	SEP15RENT	08/18/2015	\$7,616				
	Total Itemized Transactions with this Payee/Payer		\$92,036				
	Total Non-Itemized Transactions with this Payee/Payer		\$1,308				
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,344				
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)		
BAY CITY EDUCATION ASSOCIATION							
1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000							
Total Itemized Transactions with this Payee/Payer				\$0			
Total Non-Itemized Transactions with this Payee/Payer				\$37,800			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,800				
rent							
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)	
BEAR TRACK, L.L.C.							
6139 PLUM DR WILLIAMSBURG MI 49690-0000							
Total Itemized Transactions with this Payee/Payer					\$0		
Total Non-Itemized Transactions with this Payee/Payer					\$53,417		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,417				
rent							
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)	
BNA BOOKS							
PO BOX 7814 EDISON NJ 08818-7814							
LABOR & EMPLOYMENT LAW RESOURCE CTR					03/10/2015	\$7,101	
Total Itemized Transactions with this Payee/Payer					\$7,101		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$561				
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$7,662				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
BOARD OF WATER & LIGHT	1216 BLDG ELEC 7/29-8/27	09/09/2014	\$19,494				
	1480 BLDG ELEC 7/29-8/27	09/09/2014	\$5,090				
P O BOX 13007 LANSING MI 48901-3007	1216 BLDG ELEC 8/27-9/26	10/07/2014	\$19,520				
	1216 BLDG ELEC 9/26-10/27	11/11/2014	\$15,317				
Type or Classification (B)	1480 BLDG ELEC 9/26-10/28	11/11/2014	\$5,602				
	1216 BLDG ELEC 10/27-11/24	12/09/2014	\$12,675				
utilities	1216 BLDG ELECT 11/24-12/26	01/13/2015	\$12,182				
	1216 BLDG ELEC 12/26-1/28	02/10/2015	\$12,687				
Type or Classification (B)	1216 ELEC 1/28-2/26	03/10/2015	\$12,479				
	1216 BLDG ELEC 2/26-3/30	04/07/2015	\$16,347				
Type or Classification (B)	1216 BLDG ELECT 3/30-4/28/15	05/12/2015	\$15,507				
	1216 BLDG ELEC 4/28-5/28	06/09/2015	\$15,425				
Type or Classification (B)	1216 BLDG ELEC 5/28-6/26	07/14/2015	\$18,465				
	1216 ELECT 6/29-7/29	08/18/2015	\$18,406				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$199,196				
	Total Non-Itemized Transactions with this Payee/Payer		\$38,630				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$237,826				
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)	
BOCHNIG, MELISSA KAY							
63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000							
Total Itemized Transactions with this Payee/Payer					\$0		
Total Non-Itemized Transactions with this Payee/Payer					\$17,250		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,250				
janitorial							
Name and Address (A)	Purpose (C)				Date (D)	Amount (E)	
BORNOR RESTORATION, INC							
525 FILLEY ST.							
Total Itemized Transactions with this Payee/Payer					\$0		
Total Non-Itemized Transactions with this Payee/Payer					\$17,250		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,250				

LANSING	EXTERIOR MASONRY REPAIRS	08/31/2015	\$6,185
MI	Total Itemized Transactions with this Payee/Payer		\$6,185
48906-2975	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,185
repairs			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC			
805 FIFTEENTH STREET, NW			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$13,855
20005-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,855
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRINK'S INC.			
7373 SOLUTIONS CENTER			
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,550
60677-7003	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
Type or Classification (B)			
service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN, A.J.			
DBA: 202 NORTH MAIN ST LLC			
343 LAWRENCE STREET			
ADRIAN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
49221-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALAN, LLC	OCT14RENT	09/23/2014	\$8,335
C/O ED WUJEK	NOV14RENT	10/21/2014	\$8,335
628 WEST MILHAM RD.	DEC14RENT	11/20/2014	\$8,335
PORTAGE	JAN15RENT	12/18/2014	\$8,335
MI	FEB15RENT	01/22/2015	\$8,335
49024-0000	MAR15RENT	02/19/2015	\$8,335
Type or Classification (B)	APR15RENT	03/19/2015	\$8,335
rent	MAY15RENT	04/16/2015	\$8,335
	JUNE15RENT	05/21/2015	\$8,335
	JULY15RENT	06/19/2015	\$8,335
	AUG15RENT	07/21/2015	\$8,335
	SEP15RENT	08/18/2015	\$8,335
	Total Itemized Transactions with this Payee/Payer		\$100,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPSTONE FINANCIAL GROUP, LLC			
SUITE 500			
511 FORT STREET	Total Itemized Transactions with this Payee/Payer		\$0
PORT HURON	Total Non-Itemized Transactions with this Payee/Payer		\$48,992
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$48,992
48060-0000			
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTURYLINK			
PO BOX 4786			
MONROE	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$7,404
71211-4786	Total of All Transactions with this Payee/Payer for This Schedule		\$7,404
Type or Classification (B)			
phone			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE MEDIA GROUP	MEMBER ENGAGEMENT CAMPAIGN JUN-AUG	07/14/2015	\$20,000
SUITE 101	15		
1000 S WASHINGTON AVE			

LANSING	6 WK MEMBER ENGAGEMENT CAMPAIGN	08/13/2015	\$20,000
MI	ONLINE ADS	04/02/2015	\$6,600
48910-0000	Total Itemized Transactions with this Payee/Payer		\$46,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
marketing	Total of All Transactions with this Payee/Payer for This Schedule		\$46,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARTER COMMUNICATIONS			
PO BOX 3019	Total Itemized Transactions with this Payee/Payer		\$0
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$19,939
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$19,939
53201-3019			
Type or Classification (B)			
internet			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEMTREAT, INC.			
15045 COLLECTIONS CTR DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,331
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
60693-0000			
Type or Classification (B)			
supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO WEBEX, LLC			
16720 COLLECTIONS CTR DR	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$19,997
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,997
60693-0000			
Type or Classification (B)			
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITI BUILDING SERVICES, INC.			
1307 - E ALLEN DR.	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$10,474
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,474
48083-0000			
Type or Classification (B)			
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS GAS FUEL COMPANY			
PO BOX 40	Total Itemized Transactions with this Payee/Payer		\$0
127 N MAIN STREET	Total Non-Itemized Transactions with this Payee/Payer		\$6,689
ADRIAN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,689
MI			
49221-0000			
Type or Classification (B)			
utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST			
PO BOX 3005	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHEASTERN	Total Non-Itemized Transactions with this Payee/Payer		\$31,020
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,020
19398-3005			
Type or Classification (B)			
cable			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMENT & COMMENT			
4077 N. VAN DYKE ROAD	Total Itemized Transactions with this Payee/Payer		\$0
DECKER	Total Non-Itemized Transactions with this Payee/Payer		\$26,568
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$26,568
48426-0000			
Type or Classification (B)			
rent			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMERS ENERGY	1216 BLDG GAS 12/12-01/15/15	01/27/2015	\$5,297
PO BOX 740309	1216 GAS 1/16-2/13 ACTUAL	02/24/2015	\$5,613
CINCINNATI	1216 BLDG GAS 2/14-3/17	03/26/2015	\$5,678
OH	Total Itemized Transactions with this Payee/Payer		\$16,588
45274-0309	Total Non-Itemized Transactions with this Payee/Payer		\$98,927
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,515
utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROSSING PLACE	OCT14RENT	09/23/2014	\$5,366
ATTN: TINA	NOV14RENT	10/21/2014	\$5,366
113 W. MICHIGAN	DEC14RENT	11/20/2014	\$5,366
JACKSON	JAN15RENT	12/18/2014	\$5,366
MI	FEB15RENT	01/22/2015	\$5,366
49201-1303	MAR15RENT	02/19/2015	\$5,366
Type or Classification (B)	APR15RENT	03/19/2015	\$5,366
utilities	MAY15RENT	04/16/2015	\$5,366
	JUNE15RENT	05/21/2015	\$5,366
	JULY15RENT	06/19/2015	\$5,366
	DEC11RENT	06/24/2015	\$5,366
	AUG15RENT	07/21/2015	\$5,366
	SEP15RENT	08/18/2015	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$69,758
	Total Non-Itemized Transactions with this Payee/Payer		\$7,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,979
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA LANSING WEST	NOV 14 SWSM CHGS	12/11/2014	\$48,663
925 SOUTH CREYTS RD	Total Itemized Transactions with this Payee/Payer		\$48,663
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$5,941
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$54,604
48917-0000			
Type or Classification (B)			
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARE DEVELOPMENT 1 LLC	Total Itemized Transactions with this Payee/Payer		\$0
1301 U.S. 131 SOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$40,800
PETOSKEY	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)	Purpose (C)	Date (D)	Amount (E)
DELL MARKETING LP	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 643561	Total Non-Itemized Transactions with this Payee/Payer		\$11,654
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$11,654
PA			
15264-3561			
Type or Classification (B)			
software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVELOPMENT BY BLUE HERON, LLC	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 556	Total Non-Itemized Transactions with this Payee/Payer		\$39,638
SAULT STE. MARIE	Total of All Transactions with this Payee/Payer for This Schedule		\$39,638
MI			
49783-0000			
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIETZ JANITORIAL SERVICE, INC.	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 3	Total Non-Itemized Transactions with this Payee/Payer		\$11,003
6910 S. CEDAR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,003
LANSING			
MI			
48911-0000			
Type or Classification (B)			

Janitorial			
<div> <div>Name and Address (A)</div> <div>DTE ENERGY</div> <div>P O BOX 740786</div> <div>CINCINNATI</div> <div>OH</div> <div>45274-0786</div> </div>			
<div> <div>Type or Classification (B)</div> <div>utilities</div> </div>			
<div> <div>Name and Address (A)</div> <div>EAGLE NUMBER FOUR, LLC</div> <div>SUITE 201</div> <div>5800 FOREMOST DR SE</div> <div>GRAND RAPIDS</div> <div>MI</div> <div>49546-7062</div> </div>			
<div> <div>Type or Classification (B)</div> <div>rent</div> </div>			
<div> <div>Name and Address (A)</div> <div>EEAS</div> <div>15250 92ND AVE.</div> <div>RODNEY</div> <div>MI</div> <div>49342-0000</div> </div>			
<div> <div>Type or Classification (B)</div> <div>service provider</div> </div>			
<div> <div>Name and Address (A)</div> <div>ELLIS CLEANING CO.</div> <div>PO BOX 16144</div> <div>LANSING</div> <div>MI</div> <div>48901-6144</div> </div>			
<div> <div>Type or Classification (B)</div> <div>Janitorial</div> </div>			
<div> <div>Name and Address (A)</div> <div>EPICOR SOFTWARE CORPORATION</div> <div>PO BOX 841547</div> <div>LOS ANGELES</div> <div>CA</div> <div>90084-1547</div> </div>			
<div> <div>Type or Classification (B)</div> <div>software</div> </div>			
<div> <div>Name and Address (A)</div> <div>EXPRESS SERVICES, INC.</div> <div>P.O. BOX 535434</div> <div>ATLANTA</div> <div>GA</div> <div>30353-5434</div> </div>			
<div> <div>Type or Classification (B)</div> <div>temporary</div> </div>			
<div> <div>Name and Address (A)</div> <div>FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.</div> <div>SUITE 1000</div> <div>124 W. ALLEGAN STREET</div> <div>LANSING</div> <div>MI</div> <div>48933-0000</div> </div>			
<div> <div>Type or Classification (B)</div> </div>			

(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$123,118
consultant				
Name and Address (A)				
FRONTIER				
PO BOX 20550	Purpose (C)	Date (D)	Amount (E)	
ROCHESTER	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$26,078
14602-0550	Total of All Transactions with this Payee/Payer for This Schedule			\$26,078
Type or Classification (B)				
utilities				
Name and Address (A)				
GANNETT MICHIGAN NEWSPAPERS				
PO BOX 677313	Purpose (C)	Date (D)	Amount (E)	
DALLAS	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$9,292
75267-7313	Total of All Transactions with this Payee/Payer for This Schedule			\$9,292
Type or Classification (B)				
reference				
Name and Address (A)				
GRANGER				
P O BOX 22213	Purpose (C)	Date (D)	Amount (E)	
LANSING	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$7,453
48909-2213	Total of All Transactions with this Payee/Payer for This Schedule			\$7,453
Type or Classification (B)				
utilities				
Name and Address (A)				
H & M LANDSCAPING				
6081 MORRISH ROAD	Purpose (C)	Date (D)	Amount (E)	
SWARTZ CREEK	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$11,208
48473-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$11,208
Type or Classification (B)				
maintenance				
Name and Address (A)				
HASSELBRING CLARK COMPANY				
P.O. BOX 25006	Purpose (C)	Date (D)	Amount (E)	
LANSING	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$51,021
48909-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$51,021
Type or Classification (B)				
supplies				
Name and Address (A)				
HOLIDAY INN EXPRESS OKEMOS				
2209 UNIVERSITY PARK DR	Purpose (C)	Date (D)	Amount (E)	
OKEMOS	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$5,293
48864-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$5,293
Type or Classification (B)				
training				
Name and Address (A)				
INTEGRITY BUSINESS SOLUTIONS, LLC				
SUITE B	Purpose (C)	Date (D)	Amount (E)	
1302 INDUSTRY DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
TRAVERSE CITY	Total Non-Itemized Transactions with this Payee/Payer			\$13,570
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$13,570
49696-0000				
Type or Classification (B)				
office supplies				
Name and Address (A)				
IRON MOUNTAIN	Purpose	Date	Amount	

<https://olms.dol-esa.gov/query/orgReport.do>

HTML Report (Disclosure)

3540 JEFFERSON HWY	OCT 14 VOICE, MAILING SVC	10/14/2014	\$30,678
GRAND LEDGE	DEC 14 VOICE, MAILING	01/13/2015	\$23,001
MI	DEC 14 VOICE PAPER	01/13/2015	\$15,699
48837-0000	FEB 15 VOICE PRODUCTION, PAPER, MAILING SVC	02/19/2015	\$51,864
Type or Classification (B)	APRIL 2015 MEA VOICE	04/28/2015	\$46,347
printing	Total Itemized Transactions with this Payee/Payer		\$213,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,462
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMSHIRE PLAZA, LLC			
C/O JANET M. WENDORT			
2089 MERRILL RD			
MASON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$19,459
48854-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$19,459
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAHTI, MICHAEL			
400 ELEVATION ST.			
HANCOCK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$15,360
49930-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,360
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDMARK LAWN & LANDSCAPE, INC.			
9576 OLD M-78			
HASLETT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,901
48840-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$24,901
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SANITARY SUPPLY, INC.			
1445 S WASHINGTON AVE			
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,477
48910-1654	Total of All Transactions with this Payee/Payer for This Schedule		\$10,477
Type or Classification (B)			
supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDT/MCLAUGHLIN			
PO BOX 128			
BERRIEN SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,960
49103-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,960
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKA, KATHLEEN A.			
6427 LINCOLN STREET			
ALLENDAL	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$41,864
49401-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$41,864
Type or Classification (B)			
contract labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C.	BOOKEEPING ASSIST THRU 9/11	09/30/2014	\$5,040
STE. 1	PROFESSIONAL SVCS THRU 8/18	09/04/2014	\$6,100
2425 EAST GRAND RIVER AVE	PROF SVCS THRU 10/16-AGENCY SHOP	10/30/2014	\$7,500
LANSING	PROF SVCS THRU 10/16-AUDIT SVCS	10/30/2014	\$23,600
MI	ATTESTATION SVCS Y/E 8/31	12/09/2014	\$17,000
48912-0000	PROF SVCS THRU 11/18	12/09/2014	\$18,000
Type or Classification			

(B)	AUDIT, FORMS 990, 990T, CONSULTATIONS	02/03/2015	\$9,700
audit	THRU 1/18/15		
	ATTESTATION SVCS THRU 1/18/15	02/03/2015	\$8,000
	FORM 990 PROF SVCS THRU 4/15	05/05/2015	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$101,540
	Total Non-Itemized Transactions with this Payee/Payer		\$22,028
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL			
PO BOX 402841	BARG CONF EXP 2/15	03/24/2015	\$11,238
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$11,238
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,620
30384-2841	Total of All Transactions with this Payee/Payer for This Schedule		\$20,858
Type or Classification (B)			
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA - WARREN EDUCATION ASSOCIATION 6-A SUITE B 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Type or Classification (B)			
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 11-A COORDINATING COUNCIL			
1483 SOUTH VALLEY CTR DR	Total Itemized Transactions with this Payee/Payer		\$0
BAY CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,330
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
48706-0000			
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-A COORDINATING COUNCIL			
1483 SOUTH VALLEY CTR DR	Total Itemized Transactions with this Payee/Payer		\$0
BAY CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,790
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
48706-0000			
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-B COORDINATING COUNCIL			
509 VANCE ROAD	Q1 14/15 REBATE	12/09/2014	\$9,000
MIDLAND	Q2 14/15 REBATE	01/13/2015	\$9,000
MI	Q3 14/15 REBATE	04/09/2015	\$9,000
48640-6405	Q4 14/15 REBATE	07/09/2015	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,730
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 2-B COORDINATING COUNCIL			
WAYNE COUNTY/MEA/NEA	Total Itemized Transactions with this Payee/Payer		\$0
7445 ALLEN ROAD, SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$5,344
ALLEN PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,344
MI			
48101-1959			
Type or Classification (B)			
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 3-C ANN ARBOR COORDINATING COUNCIL			
4141 JACKSON ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ANN ARBOR	Total Non-Itemized Transactions with this Payee/Payer		\$40,533
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$40,533
48103-0000			
Type or Classification (B)			

(B)			
rent/rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 6-C UTICA COORDINATING COUNCIL			
13969 PLUMBROOK	Total Itemized Transactions with this Payee/Payer		\$0
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$9,380
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,380
48312-0000			
Type or Classification (B)			
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 6-E MEA-NEA LOCAL 1	Q1 14/15 REBATE	12/09/2014	\$5,541
SUITE B	Q2 14/15 REBATE	01/13/2015	\$5,880
38550 GARFIELD	Q3 14/15 REBATE	04/09/2015	\$5,781
CLINTON TOWNSHIP	Q4 14/15 REBATE	07/09/2015	\$5,760
MI	Total Itemized Transactions with this Payee/Payer		\$22,962
48038-3406	Total Non-Itemized Transactions with this Payee/Payer		\$488
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,450
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC			
STE. 200	Total Itemized Transactions with this Payee/Payer		\$0
17500 W ELEVEN MILE RD	Total Non-Itemized Transactions with this Payee/Payer		\$11,474
LATHRUP VILLAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$11,474
MI			
48076-0000			
Type or Classification (B)			
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 7-B SOUTH OAKLAND MEA-NEA			
STE 100	Total Itemized Transactions with this Payee/Payer		\$0
17500 W ELEVEN MILE RD	Total Non-Itemized Transactions with this Payee/Payer		\$15,555
LATHRUP VILLAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$15,555
MI			
48076-0000			
Type or Classification (B)			
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC			
43252 WOODWARD AVE.	Total Itemized Transactions with this Payee/Payer		\$0
BLOOMFIELD HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$5,290
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,290
48302-0000			
Type or Classification (B)			
rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER	ASSET LIAB STUDY AND ANALYSIS	12/23/2014	\$36,667
PO BOX 730182	OCT 14 ACTUARIAL CONSULTING	12/02/2014	\$29,131
DALLAS	FEB 015 RETIRMENT ACTUARIAL CONSULTING	04/07/2015	\$13,198
TX	MAR 15 RETIREMENT ACTUARIAL CONSULTING	04/30/2015	\$8,579
75373-0182	APR 15 ACTUARIAL CONSULTING	05/28/2015	\$5,875
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,450
consultant	Total Non-Itemized Transactions with this Payee/Payer		\$46,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN ALLIANCE FOR RETIRED AMERICANS			
8000 E JEFFERSON	MIARA 2015 STATE SUSTAINING MEMBERSHIP	02/11/2015	\$5,000
DETROIT	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48214-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
membership dues			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERENDORF LAW OFFICES, P.C. 1129 S. BRIDGE ST. BELDING MI 48809-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,083
Type or Classification (B) rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE COMMONS, INC. SUITE 520 45 MAIN STREET BROOKLYN NY 11201-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B) phone			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,898
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,898
Type or Classification (B) rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC 1201 16TH ST NW WASHINGTON DC 20036-0000	2014-15 APL INSURANCE PREMIUM	09/30/2014	\$36,179
	Total Itemized Transactions with this Payee/Payer		\$36,179
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,679
Type or Classification (B) insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NBS 6973 RELIABLE PARKWAY CHICAGO IL 60686-0000	LABOR MOVE LANSING OFFICE TO OKEMOS	12/23/2014	\$14,196
	MOVE 7A OFFICE TO 7B/2-7 LATHRUP VILLAGE	12/23/2014	\$6,001
	Total Itemized Transactions with this Payee/Payer		\$20,197
	Total Non-Itemized Transactions with this Payee/Payer		\$2,985
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,182
Type or Classification (B) moving exp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELSON TRANE 5335 HILL 23 DRIVE FLINT MI 48507-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,833
Type or Classification (B) maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW HORIZONS CLC OF MICHIGAN 14115 FARMINGTON ROAD LIVONIA MI 48154-0000	LEARNING CREDITS	01/08/2015	\$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)
NEW LOOK SERVICES C/O DONALD SINGLETON 937 LOGAN SE GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0

MI 49506-0000	Total Non-Itemized Transactions with this Payee/Payer			\$19,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,200
janitorial				
Name and Address (A)				
NEWTOWNE CENTER LLC				
2725 S INDUSTRIAL STE 300	Purpose (C)	Date (D)	Amount (E)	
ANN ARBOR	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$36,734
48104-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$36,734
Type or Classification (B)				
rent				
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			\$25,070
45263-3211	Total of All Transactions with this Payee/Payer for This Schedule			\$25,070
Type or Classification (B)				
supplies				
Name and Address (A)				
OFFICEMAX CONTRACT INC.				
#2698	Purpose (C)	Date (D)	Amount (E)	
75 REMITTANCE DR	Total Itemized Transactions with this Payee/Payer			\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer			\$24,605
IL	Total of All Transactions with this Payee/Payer for This Schedule			\$24,605
60675-2698				
Type or Classification (B)				
supplies				
Name and Address (A)				
PARK REALTY LIMITED PARTNERSHIP				
SUITE 100	Purpose (C)	Date (D)	Amount (E)	
21321 KELLY ROAD	Total Itemized Transactions with this Payee/Payer			\$0
EASTPOINTE	Total Non-Itemized Transactions with this Payee/Payer			\$53,925
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$53,925
48021-0000				
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PAT & SONS CONSOLIDATED, LLC	OCT14RENT	09/23/2014	\$10,250	
1732 CROOKS ROAD	NOV14RENT	10/21/2014	\$10,250	
TROY	DEC14RENT	11/20/2014	\$10,250	
MI	JAN15RENT	12/18/2014	\$10,250	
48084-0000	FEB15RENT	01/22/2015	\$10,250	
Type or Classification (B)	MAR15RENT	02/19/2015	\$10,250	
rent	APR15RENT	03/19/2015	\$10,250	
	MAY15RENT	04/16/2015	\$10,250	
	JUNE15RENT	05/21/2015	\$10,250	
	JULY15RENT	06/19/2015	\$10,506	
	AUG15RENT	07/21/2015	\$10,506	
	SEP15RENT	08/18/2015	\$10,506	
	Total Itemized Transactions with this Payee/Payer			\$123,768
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$123,768
Name and Address (A)				
PITNEY BOWES GLOBAL FINANCIAL SERVICES				
PO BOX 371887	Purpose (C)	Date (D)	Amount (E)	
PITTSBURGH	Total Itemized Transactions with this Payee/Payer			\$0
PA	Total Non-Itemized Transactions with this Payee/Payer			\$6,166
15250-7887	Total of All Transactions with this Payee/Payer for This Schedule			\$6,166
Type or Classification (B)				
office exp				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PLUMBROOK JV ASSOCIATES, LLC	OCT14RENT	09/23/2014	\$5,664	
STE 203	NOV14RENT	10/21/2014	\$5,664	
43900 GARFIELD RD	DEC14RENT	11/20/2014	\$5,656	

CLINTON TWP	JAN15RENT	12/18/2014	\$5,656
MI	FEB15RENT	01/22/2015	\$5,656
48038-0000	MAR15RENT	02/19/2015	\$5,656
Type or Classification (B)	APR15RENT	03/19/2015	\$5,656
rent	MAY15RENT	04/16/2015	\$5,656
	JUNE15RENT	05/21/2015	\$5,656
	JULY15RENT	06/19/2015	\$5,656
	AUG15RENT	07/21/2015	\$5,656
	SEP15RENT	08/18/2015	\$5,656
	Total Itemized Transactions with this Payee/Payer		\$67,888
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,888
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER - METROPLEX PONTIAC	POSTAGE MEA VOICE PERMIT 744-250	09/04/2014	\$20,000
ATTN: BUSINESS MAIL ENTRY	POSTAGE	11/04/2014	\$20,000
711 N. GLENWOOD AVE	MEA VOICE POSTAGE PERMIT 744-250	01/15/2015	\$10,000
PONTIAC	VOICE POSTAGE PERMIT 744-250 ACCT 232134	03/10/2015	\$30,000
MI	MEA VOICE PERMIT 744-250 ACCT 232134	07/09/2015	\$15,000
48340-9640	Total Itemized Transactions with this Payee/Payer		\$95,000
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		\$95,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER			
C/O MS. PATRICIA NASH			
5861 HORSTMAYER RD.			
LANSING			
MI			
48911-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,646
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$9,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRZYBYLOWICZ, ART			
PO BOX 520			
MACKINAW CITY			
MI			
49710-0520	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
contract labor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURPLE FORGE CORPORATION			
SUITE 315			
900 GREENBANK RD	MEMBERSHIP CARD UPDATE	08/25/2015	\$6,900
OTTAWA	Total Itemized Transactions with this Payee/Payer		\$6,900
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,050
24600-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,950
Type or Classification (B)			
service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CORPORATION			
PO BOX 37600			
PHILADELPHIA			
PA			
19101-0600	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,242
supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$30,242
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. T. CONSTRUCTION & SON			
C/O SEVERINO TAORMINA			
14283 S. DIXIE HIGHWAY			
MONROE			
MI			
48161-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,000
rent	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY, INC.			
C/O CITIBANK (BLDG TECH)			
PO BOX 2134			

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CAROL STREAM	Total Itemized Transactions with this Payee/Payer			\$0
IL	Total Non-Itemized Transactions with this Payee/Payer			\$10,606
60132-2134	Total of All Transactions with this Payee/Payer for This Schedule			\$10,606
Type or Classification (B)				
service provider				
Name and Address (A)				
SMITH TREE & LANDSCAPE SERVICE, INC.	Purpose (C)	Date (D)	Amount (E)	
6270 W GRAND RIVER AVE	Total Itemized Transactions with this Payee/Payer			\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer			\$12,561
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$12,561
48906-9132				
Type or Classification (B)				
maintenance				
Name and Address (A)				
SOS OFFICE SUPPLY	Purpose (C)	Date (D)	Amount (E)	
PO BOX 888843	Total Itemized Transactions with this Payee/Payer			\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer			\$13,010
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$13,010
49588-8843				
Type or Classification (B)				
supplies				
Name and Address (A)				
STAMPS.COM	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 202921	9A, 9BCD 7751567 Postage Request 7/15	08/20/2015		\$10,000
DALLAS	Total Itemized Transactions with this Payee/Payer			\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer			\$41,134
75320-2921	Total of All Transactions with this Payee/Payer for This Schedule			\$51,134
Type or Classification (B)				
postage				
Name and Address (A)				
STAPLES CREDIT PLAN	Purpose (C)	Date (D)	Amount (E)	
PO BOX 689020	Total Itemized Transactions with this Payee/Payer			\$0
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer			\$50,468
IA	Total of All Transactions with this Payee/Payer for This Schedule			\$50,468
50368-9020				
Type or Classification (B)				
supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE STREET GLOBAL ADVISORS	P/Y INVSTMNT MGMT FEES 1/1/14-3/31/14	10/16/2014		\$42,170
BOX 5488	INVESTMENT MGMT FEES 10/1-12/31/14	02/17/2015		\$42,593
BOSTON	P/Y JUL, AUG 14 INVSTMNT MGMT	05/04/2015		\$29,507
MA	SEP 14 INVSTMNT MGMT	05/04/2015		\$14,754
02206-0000	MEAVEBA INVSTMNT FEES 1/1-3/31/15	05/05/2015		\$43,905
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$172,929
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$172,929
fees				
Name and Address (A)				
SUPPLYGEEKS	Purpose (C)	Date (D)	Amount (E)	
PO BOX 888843	Total Itemized Transactions with this Payee/Payer			\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer			\$14,296
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$14,296
49588-8843				
Type or Classification (B)				
supplies				
Name and Address (A)				
T.H. EIFERT LLC	Purpose (C)	Date (D)	Amount (E)	
3302 W ST JOSEPH	Total Itemized Transactions with this Payee/Payer			\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer			\$9,209
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$9,209
48917-0000				
Type or Classification (B)				
service provider				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMN BUILDERS, INC. SUITE 200 2149 JOLLY RD OKEMOS MI 48864-0000	DEC14RENT	11/20/2014	\$7,856
	JAN15RENT	12/18/2014	\$7,856
	FEB15RENT	01/22/2015	\$7,856
	MAR15RENT	02/19/2015	\$7,856
	APR15RENT	03/19/2015	\$7,856
	MAY15RENT	04/16/2015	\$7,856
Type or Classification (B)	JUNE15RENT	05/21/2015	\$7,856
rent	JULY15RENT	06/19/2015	\$7,856
	AUG15RENT	07/21/2015	\$7,856
	SEP15RENT	08/18/2015	\$7,856
	Total Itemized Transactions with this Payee/Payer		\$78,560
	Total Non-Itemized Transactions with this Payee/Payer		\$4,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,604
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	OCT14RENT	09/23/2014	\$9,624
	NOV14RENT	10/21/2014	\$9,624
	DEC14RENT	11/20/2014	\$9,624
	JAN15RENT	12/18/2014	\$9,624
	FEB15RENT	01/22/2015	\$9,624
	2014 REAL PROPERTY TAXES/INS/MAINT	01/27/2015	\$8,031
	MAR15RENT	02/19/2015	\$9,624
	APR15RENT	03/19/2015	\$9,624
Type or Classification (B)	MAY15RENT	04/16/2015	\$9,624
rent	JUNE15RENT	05/21/2015	\$9,624
	JULY15RENT	06/19/2015	\$9,624
	AUG15RENT	07/21/2015	\$9,624
	SEP15RENT	08/18/2015	\$9,624
	Total Itemized Transactions with this Payee/Payer		\$123,519
	Total Non-Itemized Transactions with this Payee/Payer		\$15,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,715
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		\$22,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,126
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000	VOCUS PUBLIC RELATIONS 11/1/14-10/31/16	09/23/2014	\$8,297
	Total Itemized Transactions with this Payee/Payer		\$8,297
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,297
Type or Classification (B)			
marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	SEP 14 MASTER BILLING FEES	10/30/2014	\$11,403
	SEP 14 MASTER BILLING FEES	02/20/2015	\$11,508
	JAN 15 MASTER BILLING FEES	02/24/2015	\$7,518
	OCT-DEC MASTER BILLING FEE	02/24/2015	\$11,508
	APR 15 MASTER BILLING FEE	06/02/2015	\$5,544
	MAY 15 MASTER BILLING FEE	07/09/2015	\$8,484
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,965
	Total Non-Itemized Transactions with this Payee/Payer		\$20,977
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$76,942
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,220
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WICKHAM, DONNA			

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		(C)	(D)	(E)
1216 KENDALE BLVD EAST LANSING MI 48823-0000	Type or Classification (B) contract labor	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,275
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,275
WQHH 600 WEST CAVANAUGH LANSING MI 48910-0000	Type or Classification (B) promotions	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
XEROX CORPORATION 26152 NETWORK PLACE CHICAGO IL 60673-1261	Type or Classification (B) equipment	Purpose (C)	Date (D)	Amount (E)
		iGEN METER USAGE 8/14 - MAINT 9/14		09/30/2014
				\$13,013
		iGEN METER USAGE 9/14		10/28/2014
				\$7,283
		iGEN METER 10/14 - BASE MAINT 11/14		12/04/2014
				\$7,811
		iGEN METER USE 11/14 - BASE MAINT 12/14		12/23/2014
				\$10,782
		iGEN BASE MAINT 1/15 - METER 12/14		02/05/2015
				\$5,596
		iGEN METER 2/15 - BASE MAINT 3/15		04/14/2015
				\$7,158
		iGEN BASE MAINT 4/15 - METER 3/15		05/12/2015
				\$6,618
		iGEN METER 4/15 - BASE 5/15		06/04/2015
				\$6,877
		SUPPLY MAIN/METER 7/1-7/30/15		08/25/2015
				\$17,929
		Total Itemized Transactions with this Payee/Payer		\$83,067
		Total Non-Itemized Transactions with this Payee/Payer		\$84,839
		Total of All Transactions with this Payee/Payer for This Schedule		\$167,906

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

7 I - J COORDINATING COUNCIL SUITE 200 2625 E OAKLEY RD COMMERCE TWP. MI 48390-0000	Type or Classification (B) union	Purpose (C)	Date (D)	Amount (E)
		TRG GRANT/BARG CONF EXP 2/7		09/23/2014
				\$6,515
		Total Itemized Transactions with this Payee/Payer		\$6,515
ART CRAFT DISPLAY, INC 500 BUSINESS CENTER DR LANSING MI 48917-0000	Type or Classification (B) event displays	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,042
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,042
BUENA VISTA PALACE HOTEL & SPA 1900 E BUENA VISTA DR LAKE BUENA VISTA FL 32830-2206	Type or Classification (B) hotel	Purpose (C)	Date (D)	Amount (E)
		NEARA EXP JULY 15		08/06/2015
				\$12,135
		ADV MI DELEGATE BKFST BUFFET NEARA		01/29/2015
CITY OF LANSING PUBLIC SERVICE DEPT. PARKING SERVICES 219 NORTH GRAND AVE LANSING MI 48933-0000	Type or Classification (B) parking	Purpose (C)	Date (D)	Amount (E)
				\$5,000
		NEARA 6/28-7/7 DEPOSIT		06/04/2015
				\$18,148
		NEARA EXP JULY 15		08/06/2015
				\$35,055
		Total Itemized Transactions with this Payee/Payer		\$70,338
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,338
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,004
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,004

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COURSEAVENUE, LLC		Purpose (C)	Date (D)	Amount (E)
35721 WEST AVE, STE. 600		CUSTOM SYNDICATION SVCS	02/19/2015	\$5,265
WARRENVILLE		Total Itemized Transactions with this Payee/Payer		\$5,265
IL		Total Non-Itemized Transactions with this Payee/Payer		\$0
60555-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$5,265
Type or Classification (B)				
service provider				
CROWNE PLAZA LANSING WEST		Purpose (C)	Date (D)	Amount (E)
925 SOUTH CREYTS ROAD		ANNUAL MTG CHARGES 4/7/15	05/27/2015	\$9,003
LANSING		Total Itemized Transactions with this Payee/Payer		\$9,003
MI		Total Non-Itemized Transactions with this Payee/Payer		\$294
48917-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$9,297
Type or Classification (B)				
hotel				
DAN RUDD		Purpose (C)	Date (D)	Amount (E)
3864 RANIER DRIVE				
HOWELL		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$5,619
48843-9212		Total of All Transactions with this Payee/Payer for This Schedule		\$5,619
Type or Classification (B)				
officer exp				
FLANAGAN, NANCY		Purpose (C)	Date (D)	Amount (E)
8450 S LAKE SHORE DR				
CEDAR		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
49621-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
instructor				
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.		Purpose (C)	Date (D)	Amount (E)
SUITE 1000				
124 W. ALLEGAN STREET		Total Itemized Transactions with this Payee/Payer		\$0
LANSING		Total Non-Itemized Transactions with this Payee/Payer		\$6,299
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$6,299
48933-0000				
Type or Classification (B)				
legal				
HOLIDAY INN EXPRESS OKEMOS		Purpose (C)	Date (D)	Amount (E)
2209 UNIVERSITY PARK DRIVE		2015 SLC EXP	08/27/2015	\$15,374
OKEMOS		2015 SLC EXP	08/27/2015	\$8,454
MI		Total Itemized Transactions with this Payee/Payer		\$23,828
48864-0000		Total Non-Itemized Transactions with this Payee/Payer		\$18,854
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$42,682
hotel				
INSTRUCTIONAL TECHNOLOGY SERVICES, INC.		Purpose (C)	Date (D)	Amount (E)
1754 E CLARK RD		COURSE DEVELOPMENT CONTRACT	04/16/2015	\$12,000
LANSING		2015 PORTAL HOSTING/SUPPORT	06/11/2015	\$6,000
MI		PORTAL HOSTING SUPPORT 2015	07/16/2015	\$6,000
48906-0000		2015 PORTAL HOSTING/SUPPORT	08/20/2015	\$6,000
Type or Classification (B)		INITIAL PMT/2014 COURSE DEVELOPMENT	10/30/2014	\$16,000
online portal support		Total Itemized Transactions with this Payee/Payer		\$46,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
JUDY FOSTER		Purpose (C)	Date (D)	Amount (E)
5791 W HOWE RD				
DEWITT		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$10,641

48820-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$10,641
Type or Classification (B)				
officer exp				
Name and Address (A)				
KALNIZ, IORIO & FELDSTEIN CO. L.P.A.	Purpose (C)	Date (D)	Amount (E)	
PO BOX 352170	REP ACT, MAR 15 MASTER BILLING FEES	04/16/2015		\$22,703
TOLEDO	UNION ADMIN, MAR 15 MASTER BILLING FEE	04/16/2015		\$5,521
OH	Total Itemized Transactions with this Payee/Payer			\$28,224
43615-2170	Total Non-Itemized Transactions with this Payee/Payer			\$30,766
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$58,990
legal				
Name and Address (A)				
KEWADIN HOTELS AND CONVENTION CENTER	Purpose (C)	Date (D)	Amount (E)	
2186 SHUNK ROAD	JULY BRD EXP 7/31	09/18/2014		\$8,157
SAULT STE. MARIE	Total Itemized Transactions with this Payee/Payer			\$8,157
MI	Total Non-Itemized Transactions with this Payee/Payer			\$1,553
49783-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$9,710
Type or Classification (B)				
hotel				
Name and Address (A)				
LANSING ENTERTAINMENT AND PUBLIC FAC.	Purpose (C)	Date (D)	Amount (E)	
333 E. MICHIGAN AVE.	SPRING RA EXP	05/28/2015		\$22,454
LANSING	SPRING RA EXP	05/28/2015		\$46,023
MI	2014 FALL RA DEPOSIT	10/02/2014		\$13,000
48933-0000	FALL RA FOOD, BEV, FACILITY CHGS	11/11/2014		\$18,834
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$100,311
hotel	Total Non-Itemized Transactions with this Payee/Payer			\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$106,311
Name and Address (A)				
MARRIOTT INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)	
PO BOX 402841	Total Itemized Transactions with this Payee/Payer			\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer			\$17,093
GA	Total of All Transactions with this Payee/Payer for This Schedule			\$17,093
30384-2841				
Type or Classification (B)				
hotel				
Name and Address (A)				
MEA 8C COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)	
5095 EXCHANGE DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
FLINT	Total Non-Itemized Transactions with this Payee/Payer			\$9,501
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$9,501
48507-0000				
Type or Classification (B)				
union				
Name and Address (A)				
MEA 11-CD COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)	
4455 #1 DOERR ROAD	Total Itemized Transactions with this Payee/Payer			\$0
CASS CITY	Total Non-Itemized Transactions with this Payee/Payer			\$9,104
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$9,104
48726-0000				
Type or Classification (B)				
union				
Name and Address (A)				
MEA 12-CE COORDINATING COUNCIL SUITE B	Purpose (C)	Date (D)	Amount (E)	
625 N. MAIN STREET	Total Itemized Transactions with this Payee/Payer			\$0
MT. PLEASANT	Total Non-Itemized Transactions with this Payee/Payer			\$7,161
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$7,161
48858-0000				
Type or Classification (B)				
union				
Name and Address				

(A)			
MEA 13-CD SHORELINE EDUCATIONAL CC SUITE 030 800 ELLIS ROAD 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		\$7,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,576
Type or Classification (B)			
union			
Name and Address (A)			
MEA 15-B COORDINATING COUNCIL SUITE B 1337 N MITCHELL STREET CADILLAC MI 49601-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,608
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL SUITE 200 7445 ALLEN ROAD ALLEN PARK MI 48101-1959	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,984
Type or Classification (B)			
union			
Name and Address (A)			
MEA 3-AB COORDINATING COUNCIL SUITE 700 950 MONROE 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		\$5,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,357
Type or Classification (B)			
union			
Name and Address (A)			
MEA 3-F WASHTENAW COUNTY ASSOCIATION 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		\$5,884
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,884
Type or Classification (B)			
union			
Name and Address (A)			
MEA 5-AB KALAMAZOO COUNTY EDUC. ASSN. STE 1210 4341 SOUTH WESTNEDGE AVE KALAMAZOO MI 49008-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,721
Type or Classification (B)			
union			
Name and Address (A)			
MEA 5-H COORDINATING COUNCIL 104 WEST FERRY SUITE 201 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		\$5,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Type or Classification (B)			
union			
Name and Address (A)			
MEA 6E COORDINATING COUNCIL SUITE B 38550 GARFIELD	Purpose (C)	Date (D)	Amount (E)

CLINTON TWP	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$6,957
48038-0427	Total of All Transactions with this Payee/Payer for This Schedule			\$6,957
Type or Classification (B)				
union				
Name and Address (A)				
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC STE 200 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			\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,400
Type or Classification (B)				
union				
Name and Address (A)				
MEA 7-B SOUTH OAKLAND MEA-NEA 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			\$5,720
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,720
Type or Classification (B)				
union				
Name and Address (A)				
MEA 7-G FARMINGTON COORDINATING COUNCIL SUITE 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			\$5,322
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,322
Type or Classification (B)				
union				
Name and Address (A)				
MEA 8-ABF COORDINATING COUNCIL #100-400 3474 ALAIEDON PKWY 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			\$8,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,100
Type or Classification (B)				
union				
Name and Address (A)				
MEA 8-D COORDINATING COUNCIL 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			\$6,075
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,075
Type or Classification (B)				
union				
Name and Address (A)				
MEA 9-BCD COORDINATING COUNCIL SUITE 100 3205 EAGLECREST DR GRAND RAPIDS MI 49525-0000	Purpose (C)	Date (D)	Amount (E)	
	14/15 TRAINING GRANT	10/23/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
Type or Classification (B)				
union				
Name and Address (A)				
MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC. STE. 030 800 ELLIS ROAD 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			\$8,720
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,720
Type or Classification				

(B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 9A COORDINATING COUNCIL SUITE 100 3205 EAGLECREST DR GRAND RAPIDS MI 49525-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,042
union	Total of All Transactions with this Payee/Payer for This Schedule		\$8,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA REGION 3 944 MARR LAKE ROAD ONSTED MI 49265-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,287
union	Total of All Transactions with this Payee/Payer for This Schedule		\$5,287
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA REGION 5 66805 SHERMAN MILL RD STURGIS MI 49091-9227	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
union	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA REGION 6 SUITE B 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000	14/15 REGION 6 COUNCIL MTG REIMB	06/05/2015	\$5,257
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,257
union	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA REGION 9 2868 LAKE DR SE GRAND RAPIDS MI 49506-4279	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,320
union	Total of All Transactions with this Payee/Payer for This Schedule		\$10,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION 1201 16TH ST NW WASHINGTON DC 20036-3290	NCSEA MEMBERSHIP DUES	04/17/2015	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
membership matts	Total Non-Itemized Transactions with this Payee/Payer		\$2,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORION AVIATION SOLUTIONS, LLC 2400 WISCONSIN ST. OSHKOSH WI 54901-0000	FALL RA CHARTER FLIGHT	10/21/2014	\$5,686
Type or Classification (B)	FALL RA AIR CHARTER	11/11/2014	\$7,769
chartered flight	Total Itemized Transactions with this Payee/Payer		\$13,455
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,455
Name and Address (A)	Purpose	Date	Amount
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH			

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		(C)	(D)	(E)
5861 HORSTMEYER RD. LANSING MI 48911-0000	Type or Classification (B) caterer	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,488
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,488
PROFORMA P.O. BOX 640814 CINCINNATI OH 45264-0814	Type or Classification (B) training materials	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,264
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,264
PUBLIC SECTOR CONSULTANTS, INC. SUITE 300 230 WASHINGTON SQUARE LANSING MI 48933-0000	Type or Classification (B) consulting	COMMON CORE CONSULTING SVCS		11/11/2014 \$16,765
		CONSULTING SVCS/COMMON CORE		03/24/2015 \$16,765
		Total Itemized Transactions with this Payee/Payer		\$33,530
		Total Non-Itemized Transactions with this Payee/Payer		\$0
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933-0000	Type or Classification (B) hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$33,530
		SPRING RA LODGING/EXPENSES		05/21/2015 \$24,245
		FALL RA EXP 10/4		11/26/2014 \$12,170
SCHOOLCRAFT COLLEGE CASHIER'S OFFICE 18600 HAGGERTY ROAD LIVONIA MI 48152-2696	Type or Classification (B) union	SPRING RA LODGING/EXPENSES		05/21/2015 \$5,608
		Total Itemized Transactions with this Payee/Payer		\$42,023
		Total Non-Itemized Transactions with this Payee/Payer		\$5,490
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,513
SCHOPP, DAVID 2355 CASTLEWOOD DRIVE GAYLORD MI 49735-0000	Type or Classification (B) officer exp	THOMSON, ALEC REL TIME FALL 14 WINTER 15		03/12/2015 \$6,552
		Total Itemized Transactions with this Payee/Payer		\$6,552
		Total Non-Itemized Transactions with this Payee/Payer		\$5,057
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,609
SHANTY CREEK RESORTS ONE SHANTY CREEK ROAD BELLAIRE MI 49615-0000	Type or Classification (B) hotel	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,719
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,719
TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735-0000	Type or Classification (B) hotel	ESP CONF EXP 3/12-3/15		05/05/2015 \$6,562
		ESP CONF EXP 3/12-3/15		05/05/2015 \$5,449
		ESP CONF EXP 3/12-3/15		05/05/2015 \$18,879
		Total Itemized Transactions with this Payee/Payer		\$30,890
TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735-0000	Type or Classification (B) hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,189
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,079
		ESP LODGING/BANQUET CHGS 7/26/15		08/31/2015 \$5,906
TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735-0000	Type or Classification (B) hotel	Total Itemized Transactions with this Payee/Payer		\$5,906
		Total Non-Itemized Transactions with this Payee/Payer		\$250
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,156

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	UNION ADMIN, OCT 14 MASTER BILLING FEES	12/09/2014	\$5,168
	UNION ADMIN, MAR 15 MASTER BILLING FEES	04/14/2015	\$6,392
	UNION ADMIN, SEP 14 MASTER BILLING FEE	10/30/2014	\$20,086
	UNION ADMIN, SEP 14 MASTER BILLING EXP	10/30/2014	\$7,048
	UNION ADMIN, OCT 14 MASTER BILLING FEES	12/02/2014	\$6,889
	UNION ADMIN, MASTER BILLING EXP	12/02/2014	\$13,935
	UNION ADMIN, NOV 14 MASTER BILLING EXP	12/16/2014	\$5,007
	UNION ADMIN, JAN 15 MASTER BILLING EXP	02/24/2015	\$6,647
	UNION ADMIN, OCT 14 MASTER BILLING FEES	12/09/2014	\$5,389
	UNION ADMIN, NOV 14 MASTER BILLING FEES	12/16/2014	\$7,140
Type or Classification (B) legal	UNION ADMIN, JAN 15 MASTER BILLING FEE	02/17/2015	\$6,613
	Total Itemized Transactions with this Payee/Payer		\$90,314
	Total Non-Itemized Transactions with this Payee/Payer		\$69,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,868

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
Retirement	Various	\$1,365,087
Health Insurance	Various	\$4,407,186
Retiree Health	various	\$12,977,330
Long-Term Care	Various	\$32,251
Total of all lines above (Total will be automatically entered in Item 55.)		\$18,781,854

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 11(a):

Question 11(a): : : MICHIGAN EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE (MEA-PAC) Reports are filed with the Internal Revenue 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

Schedules 11 and 12 of the LM-2.

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

Question 15: Furniture & Fixtures: Various Manner of disposal: Scrapped Cost: \$575.91 Book Value at time of disposal: \$0.00 Office equipment: Various Manner of disposal: Scrapped Cost: \$34,283.40 Book Value at time of disposal: \$276.25 Other equipment: Folder/Stitcher with Receiving Unit Manner of disposal: Scrapped Cost: \$11,500.00 Book Value at time of disposal: \$0.00 Leased Equipment Manner if disposal : Scrapped Cost: \$961,416.20 Book Value at time of disposal: 78,029.17

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 18: The Constitution and Bylaws were amended for MEA and the Scholarship sub-fund. Documentation of ammendments are attached.

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.

Schedule 13, Row2:ESP: Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$640.

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

Schedule 13, Row1:Row1:EA Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$640.

Schedule 13, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEARetired 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, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEARetired 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, Row4:Student: Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13, Row4:Student: 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, Row5:Associate: Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

Schedule 13, Row5:Associate: 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. MEA provides payroll and related services to its affiliated companies under a common paymaster arrangement. As these transactions constitute pass-through activity only, related dollar amounts are represented on

Schedule 14 as Other Receipts, and on

Schedule 18 as Other Disbursements in aggregate so that they are more readily identifiable from the true financial activity of the MEA. For the 2014-15 reporting year, cash receipts and disbursements on behalf of these companies total \$30,439,052 and \$30,399,505, respectively. Form LM-2 (Revised 2010)

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