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131,036

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

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

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

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

This report is manadatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by

	READ TH	IE INSTR	UCTIONS CAR	EFUL	LY BEFORE PREPARING THIS R	EPORT.	
For Official Use Only	1. FILE NUMBER F	2. PERIOD From Through	O COVERED 09/01/2014 08/31/2015	(b)) AMENDED - Is this an amended) HARDSHIP - Filed under the har) TERMINAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION OF	R ORGANIZATION NA	ME			8. MAILING ADDRESS (Type or p	orint in capital letters)	
NATIONAL EDUC	ATION ASN IND				First Name	Last Name	
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR		IBR	GRETCHEN	DZIADOSZ			
STATE ASSOCIAT					P.O Box - Building and Room Number		
7. UNIT NAME (if a	anv)				P.O. BOX 2573		
,	ATION ASSOCIATION				Number and Street		
					1216 KENDALE BLVD.		
9. Are your organization's records kept at its mailing address? Yes		City EAST LANSING					
9. Are your organization's records kept at its mailing address? Yes		-		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.) PRESIDENT 71. SIGNED: Richard S Trainor TREASURER 70. SIGNED: Steven B Cook Date: Nov 30, 2015 Telephone Number: 517-337-5597 Date: Nov 30, 2015 Telephone Number: 517-337-5500

04/2017

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a Yes fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 11(a). During the reporting period did the labor organization have a political action committee (PAC) Yes fund? 11(b). During the reporting period did the labor organization have a subsidiary organization as defined Yes in Section X of these Instructions? 12. During the reporting period did the labor organization have an audit or review of its books and records by an Yes outside accountant or by a parent body auditor/representative? 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? Nο (Answer "Yes" even if there has been repayment or recovery.) 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by \$1,000,000 any officer, employee or agent of the labor organization who handled union funds? 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than Yes purchase or sale? 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the No reporting period? 17. Did the labor organization have any contingent Yes liabilities at the end of the reporting period? 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other Yes than rates of dues and fees, or in practices/procedures listed in the instructions? 19. What is the date of the labor organization's next

FILE NUMBER: 512-840 20. How many members did the labor organization have at

the end of the reporting period?

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					

regular election of officers? Form LM-2 (Revised 2010)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-840

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
	Number	(A)	(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	Start of Reporting Period	End of Reporting Period	
LIABILITIES	Number	(A)	(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

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$56,712,016	50. Representational Activiti	es	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			53. General Overhead		18	\$51,623,534
40. Interest		\$61,318	54. Union Administration		19	\$5,654,169
41. Dividends		\$220 OUU	55. Benefits		20	\$18,781,854
42. Rents		#202 020	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, Assessme	nts, 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		#7.040.004	61. Loans Made		2	\$0
Behalf		\$7,340,624	62. Repayment of Loans Obtained		9	\$0
48. Other Receipts	14	\$42,279,923	63. To Affiliates of Funds Co	llected on Their		\$16,147,811
49. TOTAL RECEIPTS		\$124,234,892	Behalf			
			64. On Behalf of Individual M	1embers		\$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			
			67c. Total Withheld But Not Disbursed			
			68. TOTAL DISBURSEMENT	S		\$120,842,721

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

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
Mcksburg 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
Form LM-2 (Revised 2010)				

SCHEDULE 2 - LOANS RECEIVABLE

Description (if land or buildings give location)

List below loans to officers, employees, or members which at any time during the reporting period exceeded	Loans Outstanding at	1 0 1	, ,	Received During riod	Loans Outstanding at
\$250 and list all loans to business enterprises regarless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	(E)
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)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Gross Sales Price Amount Received
(D) (E)
\$990,755 \$990,755
\$340,325 \$340,325

FILE NUMBER: 512-840

FILE NUMBER: 512-840

 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

\$1,007,776

Book Value

(C)

\$990,233

Cost

(B)

Form LM-2 (Revised 2010)

Various Fixed Assets

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Fixed Assets - Capitalized	\$1,108,677	\$1,108,677	\$1,108,677
Office Furnitire 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 automatical	ly entered in Item 60.)	Net Purchases	\$3,061,425

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(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
Form LM-2 (Revised 2010)	

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1216 Kendale Blvd/East Lansing MI 48826	\$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

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(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

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

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	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

Description	Amount at End of Period
(A)	(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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

						(D)		(E)		(F)		(G)			(H)
	(0)	(B)		(C)	Gros	s Śala		Allowances	Disb	ursements		Other			AATC
	(A) Nam e	(B) Title		Status		rseme		Disbursed		r Official			nts not		
		11110			,	ore an	′		Bı	usiness		eported			
A	COOK, STEVE				ded	uctions	5)				(D)	throug	h (⊦)		
	PRESIDENT					\$211,	30N			\$25,081			\$5,017		\$241,48
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	ALMASSY, JEN									***					***
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1	ALVAREZ, MAF														
1	Board Membi N	ER .					\$0			\$2,686					\$2,68
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	ANDERSON, F					_									
1	BOARD MEMBI C	±R				\$	384			\$4,405					\$4,78
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	ARRIBAS, BEF						Φ0			#0.077					40.07
	BOARD MEMBI C	=R					\$0			\$2,377					\$2,37
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1	BEASLEY, TRO						Φ0			#4.007					#1 00
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_	Schedule 15			Schedule 16					1	0-1 1 1			0-1	10	
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I	Activities														
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I A B	BOYLAN, CON BOARD MEMBI						\$0			\$1,977					\$1,97
A B C	BOYLAN, CON			Schedule 16			\square			1			0-1 1 :	10	\$1,97
A B C	BOYLAN, CON BOARD MEMBI C	ĒR	7 %	Schedule 16 Political Activ		16 %	Sch	nedule 17	0 %	\$1,977 Schedule 1 General Ov	L8	0 %	Schedule Administr		\$1,97

BRENNER, TOM BOARD MEMBER C				φ¢									
				ФС	344			\$1,929					\$2,773
Schedule 15 Representational Activities	7 %		ities	24 %		nedule 17 ntributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		69 %
BRETZ, REED BOARD MEMBER C				\$4	132			\$2,307					\$2,739
Schedule 15 Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
BRILL, JULIE BOARD MEMBER					\$0			\$1,706					\$1,706
Schedule 15 Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
BROUSSEAU, JIM BOARD MEMBER					\$0			\$2,145					\$2,145
Schedule 15 Representational Activities	7 %	Political Activ	ities	16 %			0 %			0 %			77 %
BROWN, PERCY BOARD MEMBER C					\$0			\$2,009					\$2,009
Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
BOARD MEMBER N					\$0			\$268					\$268
Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
BURGER, FRANK BOARD MEMBER C				\$2	231			\$1,333					\$1,564
Schedule 15 Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %	1		77 %
CAMPBELL, DREW BOARD MEMBER C					\$0			\$658					\$658
Schedule 15 Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
CHASE, MICHELLE BOARD MEMBER C				\$5	519			\$3,025					\$3,544
Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
CHRISTIAN, KAREN BOARD MEMBER N					\$0			\$590					\$590
Schedule 15 Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %	1		77 %
COATES, DOUG BOARD MEMBER N					\$0			\$221					\$221
Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
BOARD MEMBER				\$3	367			\$1,755					\$2,122
Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
BOARD MEMBER		I- ·			\$0	,		\$1,237					\$1,237
Schedule 15 Representational Activities	7 %	Political Activ	<i>i</i> ities	16 %			0 %			0 %			77 %
EVANS, CRAIG BOARD MEMBER C				\$4	172			\$1,995					\$2,467
Schedule 15		Schedule 16		16 %	Sch	nedule 17	0 %	Schedule 18	3	0 %	Schedule	19	77 %
A HEALTH HEALTH HEALTH HEALTH HEALTH AND THE COLUMN THE	Activities BRETZ, REED BOARD MEMBER C Schedule 15 Representational Activities BRILL, JULIE BOARD MEMBER C Schedule 15 Representational Activities BROARD MEMBER C Schedule 15 Representational Activities CAMPBELL, DREW BOARD MEMBER C Schedule 15 Representational Activities CHASE, MICHELLE BOARD MEMBER C Schedule 15 Representational Activities CHASE, MICHELLE BOARD MEMBER C Schedule 15 Representational Activities CHASE, MICHELLE BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C Schedule 15 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15 Representational Activities Activities Activities Activities Shedule 15 Representational Activities Activitie	Activities and Lobbying Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 16 Schedule 16 Schedule 17 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Sc	Schedule 15	Schedule 15 Schedule 16 Schedule 17 Schedule 16 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 18	RETEZ, REED SA32 S2,307 Schedule 15 Schedule 15 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18	Schedule 15	Schedule 15

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	BOARD MEMBER C				\$1,0	36			\$1,774				\$2,810
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	ities	1 2 4 0% 1		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	 69 %
	FEDERICO, SUSAN BOARD MEMBER C					\$0			\$1,139				\$1,139
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	<i>i</i> ities			nedule 17	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
В	FIELBRANDT, JONATHON BOARD MEMBER C		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		\$0	,		\$1,991	'			\$1,991
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	ities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
В	FISTLER, KEN BOARD MEMBER C					\$0			\$1,276				\$1,276
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
1	FOSTER, JUDY BOARD MEMBER C					\$0			\$316				\$316
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
	FRANKO, STEVE BOARD MEMBER N					\$0			\$915				\$915
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	ities			nedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr	69 %
В	FREEMAN, ROY BOARD MEMBER C					\$0			\$2,196				\$2,196
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities	116 % 1		nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
	GHIGGIA, ERIC BOARD MEMBER N				\$1	.66			\$2,033				\$2,199
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr	77 %
С	GRAVES, MICHAEL BOARD MEMBER C					\$0			\$1,901				\$1,901
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
В	HANCHEK, BOB BOARD MEMBER C				\$2	37			\$4,877				\$5,114
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	69 %
В	HARRIS, ANN BOARD MEMBER C					\$0			\$715				\$715
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
В	HARRIS, DON BOARD MEMBER C					\$0			\$1,577				\$1,577
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
В	HELDER, PAUL BOARD MEMBER C					\$0			\$250				\$250
_	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	77 %
В С	HERBART, PAULA BOARD MEMBER C		Ia			\$0			\$924				\$924
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr	69 %
	HILL, DOUG BOARD MEMBER					\$0			\$769				\$769

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С	c										
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	HOCKADAY, DAVID BOARD MEMBER C				\$0			\$962			\$962
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
A B	HOUGHTON, DAVID BOARD MEMBER C		Land Lobbying	\$	372			\$3,466	I		\$3,838
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	IRVIN, DEB BOARD MEMBER		and Lobbying		\$0			\$1,253	l		\$1,253
С	C Schedule 15		Schedule 16						l		\top
	Representational Activities	7 %	Political Activities and Lobbying	16 %		edule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
В	JEROW, ROBERT BOARD MEMBER N			\$	708			\$895			\$1,603
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
В	JOHNSON, ETHEL BOARD MEMBER C				\$0			\$80			\$80
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	JONES, JENNIFER BOARD MEMBER C				\$0			\$1,044			\$1,044
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	KARDON, SIDNEY BOARD MEMBER P				\$0			\$180			\$180
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %		edule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	69 %
	KOFFMAN, MAURY BOARD MEMBER C				\$0			\$211			\$211
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	1	edule 17 ntributions	N %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	LAKE, CHERYL BOARD MEMBER C			\$-	444			\$2,163			\$2,607
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
В	LAMBERT, MILLIE BOARD MEMBER C				\$0			\$1,257			\$1,257
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
A B C	LA VALLEY, MARCI BOARD MEMBER N		Ĭ		\$0			\$776			\$776
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
В	LEONHARDT, JEFF BOARD MEMBER C			\$	180			\$3,058			 \$3,238
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 htributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
В	LEVEY, DAWN BOARD MEMBER C			\$	444			\$1,180			\$1,624
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %		edule 17 ntributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	LEVINE, MARYANNE BOARD MEMBER C				\$0			\$2,091			\$2,091

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\vdash	Schedule 15		Schedule 16	1	\Box				I			1
ı	Representational	7 %	Political Activities	16 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		77 %
L	Activities		and Lobbying		Cui	IUIDUUUIIS		General Overneau		Aummsu	auon	
	LITTLE, LANCE BOARD MEMBER				\$0			\$855				\$855
C	C IVIEIVIBER				ΦU			\$655				фоээ
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedule	10	
ı	Representational	7 %	Political Activities	16 %		tributions	0 %	General Overhead	0 %	Administr		77 %
A	Activities MACKEY, MARCIA		and Lobbying		1		1			1		
	BOARD MEMBER				\$0			\$1,816				\$1,816
	N							. , , .				. ,-
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedule	19	l
I	Representational Activities	7 %	Political Activities and Lobbying	16 %	Cor	itributions	0 %	General Overhead	0 %	Administr	ation	77 %
A	MARTINSON, DAVE		and Lobbying					<u> </u>				
	BOARD MEMBER				\$0			\$2,911				\$2,911
С	N Schedule 15		Schedule 16		$^{\perp}$			<u> </u>	Т	I		_
ı	Representational	7 %	Political Activities	16 %		edule 17	0 %	Schedule 18	0 %	Schedule		77 %
	Activities		and Lobbying		Cor	tributions		General Overhead		Administr	ation	
Α	MCKEEVER, AIMEE				40			***				** ***
	BOARD MEMBER C				\$0			\$1,836				\$1,836
ř	Schedule 15		Schedule 16		Car	odulo 17		Schodule 10		Schodl-	10	
ı	Representational	7 %	Political Activities	16 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		77 %
_	Activities		and Lobbying		1001			Joshiciai Overneau		[~u011	
	MC MILLAN, DEBORAH BOARD MEMBER				\$0			\$1,212				\$1,212
С	C WILMBER						L	,				++,-+-
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedule	19	
l	Representational	7 %	Political Activities	16 %		tributions	0 %	General Overhead	0 %	Administr		77 %
Δ	Activities MENEFEE, EVA		and Lobbying									
	BOARD MEMBER				\$0			\$778				\$778
С	N											
l.	Schedule 15	7.07	Schedule 16	100/	Sch	edule 17	0.07	Schedule 18		Schedule	19	77.0/
l	Representational Activities	7 %	Political Activities and Lobbying	16 %	Cor	itributions	0 %	General Overhead	0 %	Administr	ation	77 %
A	MIN, LYNDA		and Lobbying					<u> </u>				
	BOARD MEMBER				\$0			\$1,348				\$1,348
C	C											
l	Schedule 15 Representational	7 %	Schedule 16 Political Activities	16 %		edule 17	0 %	Schedule 18	0 %	Schedule		77 %
İ	Activities		and Lobbying	120 /0	Cor	itributions	0 70	General Overhead	0 /0	Administr	ation	
	MINORE, ERIC											
В	BOARD MEMBER C				\$0			\$483				\$483
۲	Schedule 15		Schedule 16				1		Τ	<u></u>		\top
ı	Representational	7 %	Political Activities	16 %	Sch	edule 17 itributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		77 %
L	Activities		and Lobbying		COI	IUIDUUOIIS		General Overneau		rummsu	auon	
	MOORE-DOYLE, EURSLA BOARD MEMBER			Φ.	935			\$1,758				\$2,693
	C WEWBER			Ψ	933			Ψ1,730				Ψ2,093
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedule	19	
ı	Representational	7 %	Political Activities	16 %		tributions	0 %	General Overhead	0 %	Administr		77 %
A	Activities MURRAY, CATHY		and Lobbying				Ι	<u> </u>				
В	BOARD MEMBER				\$0			\$582				\$582
	C				\perp				1			
	Schedule 15	7 %	Schedule 16 Political Activities	16 %		edule 17	0 %	Schedule 18	0 %	Schedule		77 %
[Representational Activities	1 70	and Lobbying	10 %	Cor	itributions	U %0	General Overhead	0 %	Administr	ation	1 1 90
	NAUGHTON, JULIE		,		<u> </u>					·		
	BOARD MEMBER				\$0			\$1,373				\$1,373
С	C Schedule 15		Schedule 16		\perp	Т		<u> </u>	1	1		
ı	Representational	7 %	Political Activities	16 %		edule 17	0 %	Schedule 18	0 %	Schedule		77 %
	Activities		and Lobbying		Cor	tributions		General Overhead		Administr	ation	
	NAZAR, ANNA							Ø1 040				ФО ООТ
1	BOARD MEMBER C			\$	665			\$1,342				\$2,007
Ĕ	Schedule 15		Schedule 16		L	adula 17		Cob od::1- 40		Calcari	10	\top
	Representational	7 %	Political Activities	16 %		edule 17 tributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr		77 %
-	Activities		and Lobbying		1001			Constan Overneau		_ Millingu	au011	
	NENNINGER, JOANMARY BOARD MEMBER				\$0			\$451				\$451
	C WEIVIBER				Ψ0			4-01				4421
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedule	19	
l	Representational	7 %	Political Activities	16 %		tributions	0 %	General Overhead	0 %	Administr		77 %
Δ	Activities ONG, BETTY		and Lobbying		1			1		1		
В	BOARD MEMBER				\$0			\$1,970				\$1,970
	N											

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I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	PAKLEDINAZ, JOHN BOARD MEMBER C				\$2	51			\$1,599				\$1,850
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	PARKINSON, ELIZA BOARD MEMBER C					\$0			\$1,601				\$1,601
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	vities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	PIERCE, CYNTHIA BOARD MEMBER C					\$0			\$198				\$198
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	PIERZ, DAWN BOARD MEMBER C				\$4	37			\$1,257				\$1,694
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
А В С	RATASHAK, CATHERINE BOARD MEMBER C					\$0			\$1,463				\$1,463
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	116 % 1		nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	77 %
A B C	RATTI, JOE BOARD MEMBER N					\$0			\$1,132				\$1,132
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	RUDD, DAN BOARD MEMBER C					\$0			\$422				\$422
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	SALAIS, ALFONSO BOARD MEMBER P					\$0			\$417				\$417
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	116 % 1		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B C	SANCHEZ, ANA BOARD MEMBER P					\$0			\$543				\$543
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	SCHIPPA, KAILEIGH BOARD MEMBER N		Oaka dula 10		ı ı	\$0			\$330			I	\$330
ı	Schedule 15 Representational Activities SCHULTZ, PAM	7 %	Schedule 16 Political Activ and Lobbyin	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	77 %
ВС	BOARD MEMBER C Schedule 15		Schedule 16			\$0			\$1,617			I	\$1,617
ı	Representational Activities	7 %	Political Activ	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
	SEPKO, STEPHANIE BOARD MEMBER P Schedule 15		Schedule 16			\$0	Т		\$250			I	\$250
ı	Representational Activities SMITH, MELINDA	7 %	Political Activand Lobbyin	vities			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	BOARD MEMBER C Schedule 15		Schedule 16		\$1,3		Т		\$1,294				\$2,641
I A	Representational Activities STAPISH, KEVIN	7 %	Political Activ	vities	1 16 0/6 1		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
B C	BOARD MEMBER C Schedule 15		Schedule 16			\$0	Т		\$882				\$882
I	policuuic 13		Done unie 10		1 1		I		I	ı		I	I

l	Representational Activities	7 %	Political Activ		16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	STON, MARY BOARD MEMBER C					\$0		\$746			\$746
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	SWETS, KEITH BOARD MEMBER C					\$0		\$2,266			\$2,266
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
A B C	THOMAS, ALEC LIAISON C		_		\$6,	552		\$116			\$6,668
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
A B C	TOBIN, PAT BOARD MEMBER P					\$0		\$166			\$166
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	<i>i</i> ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	WAGENER, GLORIA BOARD MEMBER C				\$1,4	415		\$1,212			\$2,627
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
A B C	WEBBER, JAMES BOARD MEMBER C				\$7	766		\$1,302			\$2,068
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	<i>i</i> ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %
	WINES, RICHARD BOARD MEMBER C					\$0		\$1,284			\$1,284
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	<i>i</i> ities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule Administr	77 %

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

(A) (B) (C) Other Payer (C) Gross Salary Disbursements (before any deductions) A ABBOTT, KRISTA B UNISERV DIRECTOR 9E/9-13 C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Representational 62 % Political Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Representational 62 % Political Activities and Lobbying C MI EDUC ASSOC Schedule 15 Representational 62 % Political Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Representational 62 % Political Activities and Lobbying Representation Rep																	
Name Title Other Payer (before any deductions) A ABBOTT, KRISTA B UNISERV DIRECTOR 9E/9-13 C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS C MEDUC ASSOC Schedule 15 Representational Activities and Lobbying A HRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A HRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A HRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Representational Activities and Lobbying A Contributions Schedule 17 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 18 General Overhead Schedule 19 Administration A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 19		(A)	(B)		(C)		ss Śal	,	Allowances		Disbursements	Dich	Othe				-
A ABBOTT, KRISTA B UNISERV DIRECTOR 9E/9-13 C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying and Lobby		Nam e	Title	C	Other Payer				Disbuiseu								
B UNISERV DIRECTOR 9E/9-13 C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS C MI EDUC ASSOC Schedule 15 Representational Activities A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A HARENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A ARRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A ARRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities Activities and Lobbying A MARENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities A COMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 17 Contributions Schedule 18 General Overhead Schedule 18 General Overhead 93 % Schedule 19 Administration 6 % Administration 6 % Administration 8 Schedule 18 General Overhead 93 % Schedule 19 Administration 8 Schedule 19 Administration 8 Schedule 18 CONTRIBUTIONS Schedule 18 General Overhead 93 % Schedule 19 Administration 8 Schedule 19 Administration 8 Schedule 19 AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 15 Representational Activities Activities Activities A						١,		,									
C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A HARENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A HARENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A HARENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying A MABERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 17 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Representational Activities and Lobbying A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Representational Activities and Lobbying A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Schedule 17 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Schedule 17 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Schedule 17 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 17 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 15 Schedule 17 Contributions A Schedule 18 Schedule 19 Administration A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 19 A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 19 A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 19 A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 17 Contributions A Schedule 18 Contributions A Schedule 18 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 18 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 18 Contributions A CAMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Contributions A MBERG, STEVE B L.O. UNISERV DIRECTOR 7B Sche	Α	ABBOTT, KRIS	STA							П							
Schedule 15 I Representational Activities 61 % Political Activities 22 % Schedule 17 Contributions 22 % AGERSTRAND, CHARLES RETIREMENT/FIELD SVS CONS \$143,421 \$25,852 \$169,273		-		9-13			\$122	2,078			\$21,076					\$14	3,154
Representational Activities and Lobbying AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS \$143,421 \$25,852 \$169,273 C MI EDUC ASSOC Schedule 15 Representational Activities and Lobbying ACTIVITIES ACT	_		OC		Cabadula 10												
Activities and Lobbying and Lobbying A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS \$143,421 \$25,852 \$169,273 C MI EDUC ASSOC Schedule 15 Representational Activities Activities Activities ACSOCIATE MANAGER ACCOUNT \$90,155 \$2,287 \$50. Schedule 15 Representational ACSOCIATE MANAGER ACCOUNT \$90,155 \$2,287 \$92,442 C MI EDUC ASSOC Schedule 15 Representational Activities Act			nal	61 06		tioc	0.0%			0.0	0/4		17 06				22 06
A AGERSTRAND, CHARLES B RETIREMENT/FIELD SVS CONS C MI EDUC ASSOC Schedule 15 I Representational Activities and Lobbying A HRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 I Representational Activities A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 I Representational Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 17 C MI EDUC ASSOC Schedule 18 General Overhead Schedule 19 Administration Schedule 19 Administration 6 % AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 17 C Ontributions Schedule 18 General Overhead Schedule 18 General Overhead Schedule 18 General Overhead Schedule 19 Administration 6 % ACTIVITIES ACTIV	- 1		παι	01 70			0 70	Cont	tributions	U	General Over	head	11 70	Administ	ration		22 70
C MI EDUC ASSOC Schedule 15 I Representational Activities and Lobbying A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 I Representational Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B C MI EDUC ASSOC Schedule 15 Schedule 16 Political Activities and Lobbying A MBERG ASSOCIATE MANAGER ACCOUNT Schedule 17 Contributions O % Schedule 18 General Overhead For interval activities For interval acti	Α	AGERSTRAND), CHARLES	3	, , ,				<u> </u>	Т				·			
Schedule 15 I Representational Activities 26 % Political Activities 2 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 72 % Schedule 19 Administration 0 %				CONS			\$143	3,421			\$25,852					\$16	9,273
Representational Activities and Lobbying 2 % Schedule 17 Contributions 0 % Schedule 18 General Overhead 72 % Schedule 19 Administration 0 % Administration 0 % Schedule 18 General Overhead 72 % Schedule 19 Administration 0 % Administration 0 % Schedule 15 Representational Activities and Lobbying A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B \$129,330 \$10,364 \$8,654 \$148,348 C MI EDUC ASSOC	_		nedule 15 Schedule														
Activities and Lobbying A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT \$90,155 \$2,287 \$92,442 C MI EDUC ASSOC Schedule 15 I Representational Activities Activities and Lobbying AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B \$129,330 \$10,364 \$8,654 \$148,348 C MI EDUC ASSOC Schedule 15 C MI EDUC ASSOC Schedule 16 C MI EDUC ASSOC Schedule 15 C MI EDUC ASSOC Schedule 16 C MI EDUC ASSOC Schedule 17 C MI EDUC ASSOC Schedule 18 C MI EDUC ASSOC Schedule 15 C MI EDUC ASSOC Schedule 17 C MI EDUC ASSOC Schedule 18 C MI EDUC ASSOC Schedule 19 C MI EDUC ASSOC Schedule 19 C MI EDUC ASSOC Schedule 18 C MI EDUC ASSOC Schedule 19 C MI EDUC ASSOC Schedule 19 C MI EDUC ASSOC Schedule 15 C MI EDUC ASSOC Schedule 15 C MI EDUC ASSOC Schedule 16 C MI EDUC ASSOC Schedule 17 C MI EDUC ASSOC Schedule 18 C MI EDUC ASSOC Schedule 19 C MI EDUC ASSOC Schedule 18 C MI EDUC ASSOC Schedule 19 C MI ED			presentational 26 % Political			tion	2.0/	Sche	edule 17	0.0	Schedule 18		72.0/	Schedule	e 19		0.07
A AHRENS, SUSAN B ASSOCIATE MANAGER ACCOUNT C MI EDUC ASSOC Schedule 15 Representational Activities Administration A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B Schedule 16 Schedule 15 Schedule 17 C Ontributions Schedule 18 General Overhead Schedule 19 Administration 6 % Schedule 19 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 19			resentational 26 % Political <i>i</i> tites and Lobb				2 %	Cont	tributions	0 '	General Over	head	12 %	Administ	ration		0 %
B ASSOCIATE MANAGER ACCOUNT \$90,155 \$2,287 \$92,442 \$2.00 \$2.	_		vities and Lobb RENS, SUSAN							Т							
Schedule 15 I Representational Activities and Lobbying	- 1		IRENS, SUSAN				\$90),155			\$2,287					\$9	2,442
Representational Activities and Lobbying	_		oc														
Activities and Lobbying Contributions General Overhead Administration A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B \$129,330 \$10,364 \$8,654 \$148,348 C MI EDUC ASSOC Schedule 15 Schedule 16 Schedule 17 0.96 Schedule 18 28.96 Schedule 19 0.96								Sche	edule 17		Schedule 18			Schedule	e 19		
A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B \$129,330 \$10,364 \$8,654 \$148,348 C MI EDUC ASSOC Schedule 15 Schedule 16 Schedule 17 O Schedule 18 Schedule 19 O			nal	0 %			0 %	Cont	tributions	1 9	General Over	head	93 %	Administ	ration		6 %
B L.O. UNISERV DIRECTOR 7B \$129,330 \$10,364 \$8,654 \$148,348 C MI EDUC ASSOC \$10,000 \$1	_		=\/E		and Lobbying					Т							
Schedule 15 Schedule 16 Schedule 17 O Schedule 18 Schedule 19 O Schedule 18 Schedule 19 O Schedule 1		· '		7B			\$129	9.330			\$10.364			\$8.654		\$14	8.348
Pages entational 62 % Political Activities 1 % Schedule 17 0 % Schedule 18 28 % Schedule 19 0 %	С	MI EDUC ASS						,			,			,			-,
Depresentational 62 % Dolitical Activities 1 % Figure 1 0 % Figure 2 28 % Figure 2 0 %		Schedule 15	hedule 15 Schedule					Sche	dule 17		Schedule 18			Schedule	- 19		
Contributions General Overhead Contributions			presentational 62 % Political				1 %			0 0	0/4	head	28 %				9 %
Activities and Lobbying of the land Lobbying and Lobbying	_		vities and Lob			ı				_							
A ANDERSON, CHRISTINE B UNISERV DIRECTOR 5EG \$26,836 \$3,925 \$30,761	- 1			:			\$26	8 8 3 6			\$3 925					\$3	0 761
B MISELVE DIRECTOR SEC. \$20,000		-		,			ΨΖ	,,030			Ψ5,925					Ψυ	,0,,01

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	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	Schedule General C		3 %	Schedul Administ	:	23 %
В	ANDERSON, GLADYS FIELD ASSISTANT 9BCD MI EDUC ASSOC				\$61	.,079			\$4	12			\$6	1,491
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	Schedule General C		38 %	Schedul Administ		17 %
	ANDROS, ELIZABETH MEA SECRETARY II COMN MI EDUC ASSOC	1			\$26	5,286				\$0			\$2	6,286
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying		30 %		edule 17 ributions	0 %	Schedule General C		36 %	Schedul Administ	:	14 %
- 1	ASLAKSON, ROBIN SNAP BARGAINER MI EDUC ASSOC				\$10	,658			\$5,0	50			\$1	5,708
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 ributions	0 %	Schedule General C		23 %	Schedul Administ	:	15 %
В	AUSTIN, CYNTHIA UNISERV DIRECTOR 15B MI EDUC ASSOC				\$128	3,580			\$15,2	92		\$565	\$14	4,437
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying	- 1	0 %		edule 17 ributions	0 %	Schedule General C		28 %	Schedul Administ		9 %
В	BAILEY, REBECCA FIELD ASSISTANT 5CF MI EDUC ASSOC				\$63	3,882			\$4	60			\$6	4,342
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	Schedule General C		38 %	Schedul Administ		17 %
В	BAKER, RENAYE L.O. UNISERV DIRECTOR MI EDUC ASSOC	12B			\$117	,936			\$7,5	45		\$12,254	\$13	7,735
	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 %	Schedule General C		16 %	Schedul Administ	:	22 %
В	BALDWIN, AESHA UNISERV DIRECTOR 9BC MI EDUC ASSOC	:D			\$99	,166			\$18,6	02		\$8	\$11	7,776
ı	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	Schedule General C		16 %	Schedul Administ	:	20 %
В	BALL, KIMBER FIELD MEMBERSHIP ASSI MI EDUC ASSOC	ST	I		\$60	,851			\$9	12			\$6	1,763
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	Schedule General C		38 %	Schedul Administ		17 %
В	BATES, ALEXANDER HELP CENTER SUPERVIS MI EDUC ASSOC	SOR			\$57	,714			\$	61			\$5	7,775
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying		30 %		edule 17 ributions	0 %	Schedule General C		36 %	Schedul Administ		14 %
В	BEARDSLEE, KYLIE HELP CENTER SPECIALIS MI EDUC ASSOC	ST			\$56	5,798			\$	38			\$5	6,836
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying		30 %		edule 17 ributions	0 %	Schedule General C		36 %	Schedul Administ		14 %
В	BECKMAN, BRUCE UNISERV DIRECTOR 13C MI EDUC ASSOC	D			\$111	.,272			\$24,1	02			\$13	5,374
	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	Schedule General C		45 %	Schedul Administ		7 %
В	BEIER, RUTH LABOR ECONOMIST MI EDUC ASSOC				\$133	3,724			\$21,6	98			\$15	5,422
ı	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 %	Schedule General C		17 %	Schedul Administ		1 %
В	BELL, WILLIAM UNISERV DIRECTOR 8D MI EDUC ASSOC		la		\$75	,981	1		\$8,2	19			\$8	4,200
	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 %	Schedule General C		57 %	Schedul Administ		10 %
В	BENDER, DAVID ELECTRONIC PRINTER MI EDUC ASSOC		I		\$66	5,899				\$0			\$6	6,899
I	ı		I	I		I			I		I	I	- 1	I

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I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying	30 %		edule 17 ributions	0 %	Schedule 18 General Over	head	36 %	Schedule Administ		14 %
А В С	BERKY, CHRISTINE FIELD ASSISTANT 7J MI EDUC ASSOC			\$60	,721			\$45					\$60,76
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	2 %		edule 17 ributions	0 %	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
A B C	BIRKETT, NICOLE FIELD ASSISTANT 9-E/9-1 MI EDUC ASSOC	3		\$45	5,022			\$707					\$45,72
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi	 1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		16 %
A B	BOGUE, MARY FIELD ASSISTANT 9GH		and Lobbying	\$41	.,579			\$0					\$41,57
C I	MI EDUC ASSOC Schedule 15 Representational	44 %	Schedule 16 Political Activi	1 %		edule 17	0 %	Schedule 18 General Over	head	38 %	Schedule Administ		17 %
A B	Activities BOLEN, PATRICK UNISERV DIRECTOR 12F		and Lobbying	\$145				\$26,342	caa		1 4		
C I	MI EDUC ASSOC Schedule 15 Representational Activities	25 %	Schedule 16 Political Activi	1%		edule 17 ributions	0 %	Schedule 18 General Over	head	66 %	Schedule Administ		8 %
В	BOYER, TERESA FIELD MEMBERSHIP ASS MI EDUC ASSOC	IST	paria 2000ying	\$41	.,534			\$639					\$42,17
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	38 %	Schedule Administ		17 %
A B C	BRAND, PATRICIA DIRECTOR MEA FINANCE MI EDUC ASSOC	/MEM	jana 2000 jing	\$107	,627	'		\$10,991				9	5118,61
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 ributions	0 %	Schedule 18 General Over	head	85 %	Schedule Administ		15 %
A B C	BRANTS, JAMIE FIELD ASSISTANT 14BC MI EDUC ASSOC			\$25	,420			\$923					\$26,34
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		16 %
А В С	BRESSETTE, JENNIFER MEA SECRETARY II 18B MI EDUC ASSOC			\$47	',913			\$259					\$48,17
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		16 %
А В С	BRILEY-WILSON, YVONN UNISERV DIRECTOR 9BC MI EDUC ASSOC			\$85	,017	_		\$3,718					\$88,73
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	38 %	Schedule Administ		22 %
В	BRISH, ALFRED L.O. FIELD ASSISTANT 7A MI EDUC ASSOC	,		\$28	3,729			\$19					\$28,74
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	2 %		edule 17 ributions	0 %	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
В	BRISH, HELEN FIELD SERVICES CONSU MI EDUC ASSOC	LTANT		\$128	3,580			\$17,358			\$2,288	\$	5148,22
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	41 %	Schedule Administ		16 %
В	BURLESON, WILLIAM UNISERV DIRECTOR 9A MI EDUC ASSOC		la	\$29	,342			\$1,124					\$30,46
ı	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 ributions	0 %	Schedule 18 General Over	head	45 %	Schedule Administ		19 %
В	BUSH, DIANE FIELD ASSISTANT 12B MI EDUC ASSOC		.	\$40	,478			\$192					\$40,67
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
	CADY, TIMOTHY UNISERV DIRECTOR 10C MI EDUC ASSOC	:		\$15	,594			\$2,769					\$18,36
	Schedule 15		Schedule 16										

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	Representational Activities	63 %	Political Activi and Lobbying				edule 17 tributions	0	%	Schedule 18 General Over	head	37 %	Schedul Administ		0 %
В	CAMERON, BARBARA UNISERV DIRECTOR 8D MI EDUC ASSOC				\$127	,832		4		\$20,309				\$1	L48,141
ı	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	34 %	Schedul Administ		18 %
В	CANFIELD, CHRISTINA LOBBYIST				\$128	3,580				\$22,925			\$844	\$1	L52,349
	MI EDUC ASSOC Schedule 15 Representational	2 %	Schedule 16 Political Activi	ties	57 %		edule 17	0	%	Schedule 18		41 %	Schedul		0 %
A	Activities CAREY, ROSEMARY		and Lobbying				tributions			General Over	nead		Administ		
С	MANAGING EDITOR MI EDUC ASSOC Schedule 15		Schedule 16		\$133	3,724				\$15,272			\$689		L49,685
ı	Representational Activities	13 %	Political Activi and Lobbying		33 %		edule 17 tributions	0	%	Schedule 18 General Over	head	20 %	Schedul Administ		34 %
В	CASH, DONICA MEMBERSHIP PROCESSO MI EDUC ASSOC	DR			\$56	,818				\$48				\$	\$56,866
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	1	%	Schedule 18 General Over	head	93 %	Schedul Administ		6 %
В	CHARBENEAU, REBECC FIELD ASSISTANT 2BD MI EDUC ASSOC	A			\$60	,029				\$149				\$	60,178
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	37 %	Schedul Administ		12 %
В	CHEADLE, DEBRA MEMBERSHIP COORDINA MI EDUC ASSOC	TOR			\$65	5,394				\$157				\$	65,551
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	1	%	Schedule 18 General Over	head	93 %	Schedul Administ		6 %
В	CICCODICOLA, LILIANA L.O. UNISERV DIRECTOR MI EDUC ASSOC	6C	, , , ,		\$24	,817				\$684				4	\$25,501
ı	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	14 %	Schedul Administ		4 %
В	CILOSKI, FRANK SNAP BARGAINER MI EDUC ASSOC				\$10	,000				\$131				\$	510,131
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 tributions	0	%	Schedule 18 General Over	head	23 %	Schedul Administ		15 %
A B	CLARENT, RIKKII UNISERV DIRECTOR 11C MI EDUC ASSOC	D	,		\$83	3,401				\$12,555				9	\$95,956
ı	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	53 %	Schedul Administ		16 %
В	CLARITY, DENISE MEMBERSHIP PROCESSO MI EDUC ASSOC	DR			\$52	2,998				\$33				9	53,031
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	1	%	Schedule 18 General Over	head	93 %	Schedul Administ		6 %
A B	CLARK, ROBERT FIELD ASSISTANT 8D MI EDUC ASSOC		, , , ,		\$27	,706				\$62				\$	\$27,768
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		1%		edule 17 tributions	0	%	Schedule 18 General Over	head	34 %	Schedul Administ		15 %
A B	CLARK, SUZANNE STAFF ATTORNEY-ARBITF MI EDUC ASSOC	RATIO			\$134	,756				\$29,315				\$1	L64,071
ı	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	20 %	Schedul Administ		40 %
В	CLINE, KELLY ASSISTANT CONTROLLEF MI EDUC ASSOC	₹			\$84	,974				\$48				\$	85,022
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	1	%	Schedule 18 General Over	head	93 %	Schedul Administ		6 %
A B	COATS, SHANTELL PUBLICATIONS SPECIALIS MI EDUC ASSOC	ST	,		\$67	,692				\$0				\$	67,692
-	Schedule 15		Schedule 16			Sche	edule 17			Schedule 18			Schedul	e 19	

					пп	ИL Report (Di	SCIOS	uie)				
	Representational Activities	20 %	Political Activi and Lobbying		% Cor	tributions	0 %	General Over	head 36 %	Administ	tration	14 %
В	CONKLIN, CHERYLL CENTRAL ZONE DIRECTO MI EDUC ASSOC	DR		\$1	59,502	L		\$21,916		\$15	\$1	181,432
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi		<u>ا</u> م	edule 17 tributions	0 %	Schedule 18 General Over	head 79 %	Schedul Adminis		19 %
A	CORTRIGHT, CAROLYN		and Lobbying									1
В	NORTHERN ZONE SECRI	ETARY	,	\$	61,232	2		\$1,870			9	63,102
	MI EDUC ASSOC Schedule 15		Schedule 16									
	Representational Activities	49 %	Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head 34 %	Schedul Administ		16 %
	COWHERD, SHARON PAYROLL/BENEFITS COO MI EDUC ASSOC	RDINA	A	\$	64,325	5		\$68			\$	\$64,393
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		6 I	edule 17 tributions	1 %	Schedule 18 General Over	head 93 %	Schedul		6 %
Α	COX, LISA		and Lobbying						ı			
B C	ADMINISTRATIVE SPECIAL MI EDUC ASSOC	LIST	0-1-1-1-10	\$	95,362	2		\$307		ı	\$	\$95,669
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		<u>ا</u> م	edule 17 tributions	0 %	Schedule 18 General Over	head 23 %	Schedul Administ		15 %
A B	CRAIN, EDUARDA L.O. UNISERV DIRECTOR	7H		\$1	28,163	3		\$6,591		\$11,031	\$1	145,785
С	MI EDUC ASSOC		Coho dul do			<u> </u>			ı			
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying		'n I	edule 17 tributions	0 %	Schedule 18 General Over	head 23 %	Schedul Administ		18 %
В	CRIM, DAVID COMMUNICATIONS CONS MI EDUC ASSOC	SULTA	NT	\$1	33,724	1		\$18,689		\$1,972	\$1	154,385
ı	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activi and Lobbying		6 I	edule 17 tributions	0 %	Schedule 18 General Over	head 31 %	Schedule Administ		0 %
В	CRUTCHER, KATHRYN FIELD ASSISTANT 8G MI EDUC ASSOC			\$	60,344	ı		\$190				\$60,534
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		<u>ا</u> م	edule 17 tributions	0 %	Schedule 18 General Over	head 34 %	Schedule Administ		15 %
В	CUMMINGS, SHERRI TEMP UNISERV DIRECTO MI EDUC ASSOC	R 3G	pana 2000jing	<u> </u>	33,772			\$2,288			9	\$36,059
ı	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activi and Lobbying		'n I	edule 17 tributions	0 %	Schedule 18 General Over	head 68 %	Schedul Administ		8 %
В	DALEY, JUDY TEMP UNISERV DIRECTO MI EDUC ASSOC	R	and Lobbying	<u> </u>	19,138	3		\$95			9	\$19,233
	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activi and Lobbying		6 I	edule 17 tributions	0 %	Schedule 18 General Over	head 17 %	Schedul Administ		11 %
Α	DAUGHERTY, LAURA		and Lobbying									
	UNISERV SECRETARY II 5 MI EDUC ASSOC	SAB		\$	63,520)		\$541			\$	\$64,061
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head 38 %	Schedul Administ		17 %
В	DAWSEY, DEBRA MANAGER LEGAL SERVIC MI EDUC ASSOC	ES		\$	97,648	3		\$468			\$	\$98,116
	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying		'n I	edule 17 tributions	0 %	Schedule 18 General Over	head 26 %	Schedul Administ		18 %
В	DE VUYST, JODI FIELD ASSISTANT 6BF MI EDUC ASSOC			\$	19,42	7		\$156			\$	\$19,583
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		<u>ا</u> م	edule 17 tributions	0 %	Schedule 18 General Over	head 37 %	Schedul Administ		12 %
В	DIETEL, SUZANNE ASSOCIATE MGR CREATI ^N MI EDUC ASSOC	VΕ		\$1	05,252			\$0			\$1	105,252
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head 36 %	Schedule		14 %
В	DOLAN, PATRICK SNAP BARGAINER MI EDUC ASSOC		, ,		\$8,498	3		\$2,030			4	\$10,528
	Schedule 15 Representational	54 %	Schedule 16 Political Activi	ties 8 %	Sch	edule 17	0 %	Schedule 18	23 %	Schedul	e 19	15 %

						ПΙΝ	/IL Report (Dis	CIO	sure)					
ı	Activities		and Lobbying			Cont	tributions		General Over	head		Administ	ration	
В	DRAYTON, REBECCA SNAP BARGAINER MI EDUC ASSOC				\$10	,000			\$0				\$	10,000
	Schedule 15		Schedule 16	<u> </u>		Scho	edule 17		Schedule 18			Schedule	2 10	
L	Representational Activities	54 %	Political Activi and Lobbying		8 %		tributions	0 %	General Over	head	23 %	Administ		15 %
	DUNNEBACKE, JOSEPH				440			\top	400					40 705
	BOOKKEEPER II MI EDUC ASSOC				\$12	,767			\$28				4	12,795
۲	Schedule 15		Schedule 16			L .			T			<u> </u>		
	Representational Activities	0 %	Political Activi and Lobbying		0 %		edule 17 tributions	1 %	Schedule 18 General Over	head	93 %	Schedule Administ		6 %
A B C	DUSICH, CHRISTINE UNISERV DIRECTOR 3D MI EDUC ASSOC				\$113	3,590			\$16,013				\$1	.29,603
ı	Schedule 15 Representational	50 %	Schedule 16 Political Activi		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	37 %	Schedule Administ		13 %
	Activities		and Lobbying					_						
В	DZIADOSZ, GRETCHEN MEA EXECUTIVE DIRECTO MI EDUC ASSOC	OR			\$215	,222			\$26,002				\$2	241,224
	Schedule 15		Schedule 16			Scho	edule 17		Schedule 18			Schedule	. 10	
	Representational Activities	0 %	Political Activi and Lobbying		2 %		tributions	0 %	General Over	head	86 %	Administ		12 %
В	EDWARDS, KIMBERLY L.O. UNISERV DIRECTOR MI EDUC ASSOC	7B			\$129	,330			\$18,261			\$758	\$1	.48,349
Ť	Schedule 15		Schedule 16	<u> </u>		C a !-	ndulo 17		Cobodul- 10			Cobodini	. 10	
ı	Representational Activities	49 %	Political Activi and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	37 %	Schedule Administ		14 %
В	ENRIGHT, KRISTINE OPERATIONS & DATA CO MI EDUC ASSOC	OR			\$64	,486			\$0				\$	64,486
	Schedule 15 Representational	20 %	Schedule 16 Political Activi		30 %		edule 17 tributions	0 %	Schedule 18 General Over	head	36 %	Schedule Administ		14 %
_	Activities		and Lobbying					_						
В	ERNST, REBBECCA SECRETARY III/HELP CEN MI EDUC ASSOC	NTER			\$45	,855			\$61				\$	45,916
	Schedule 15		Schedule 16	<u> </u>		C-1-	- d l 4.7		0-11-1 10				- 10	
l	Representational Activities	20 %	Political Activi		30 %		edule 17 tributions	0 %	Schedule 18 General Over	head	36 %	Schedule Administ		14 %
A	EWALD, TRACY		and Lossying					Т						
B C	L.O. FIELD ASSISTANT 11. MI EDUC ASSOC	A			\$55	,074			\$70				\$	55,144
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
В	FAIRCHILD, JULIE FIELD ASSISTANT 12B MI EDUC ASSOC				\$60	,792			\$290				\$	61,082
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		1 0/6		edule 17 tributions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
A	FELEGY, MARCIA		LODDYIII					T	1					
В	L.O. UNISERV DIRECTOR MI EDUC ASSOC	7E			\$128	3,703			\$11,052			\$7,777	\$1	.47,532
	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0 %	Schedule 18 General Over	head	42 %	Schedule Administ		19 %
A B	FEOLE-BOTTS, DEBRA FIELD ASSISTANT 2ACE		,,9		\$60	,898			\$785				\$	61,683
ı	MI EDUC ASSOC Schedule 15 Representational	49 %	Schedule 16 Political Activi		2 %		edule 17 tributions	0 %	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
Α	Activities FLYNN, RICHARD L.O. UNISERV DIRECTOR	6E	and Lobbying		\$131				\$1,713	. rouu		\$17,293		.50,336
	MI EDUC ASSOC		I	<u> </u>	01	,			-2,. 20			,		,500
l	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activi and Lobbying				edule 17 tributions	0 %	Schedule 18 General Over	head	67 %	Schedule Administ		7 %
В	FOLSOM JR., JOHN UNISERV DIRECTOR 11E				\$133	3,724			\$20,248				\$1	.53,972
	MI EDUC ASSOC Schedule 15 Representational	38 %	Schedule 16 Political Activi	ties 2	24 %		edule 17	0 %	Schedule 18	hos-	38 %	Schedule		0 %
Α	Activities FOWLER, BRIAN		and Lobbying				tributions	T	General Over	nead		Administ		
	MEMBERSHIP PROCESSOMI EDUC ASSOC Schedule 15	JK	Schedule 16		\$53	3,797			\$34					553,831
	_					Sche	edule 17		Schedule 18			Schedule	e 19	

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I	Representational Activities	0 %	Political Activi and Lobbying		0 %	Cont	tributions	1 (%	General Over	head	93 %	Administ	ration	6 %
	FOX, TINA ADMINISTRATIVE SPECIAL MI EDUC ASSOC	IST			\$90	,921				\$647				;	\$91,568
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying	_	2 %		edule 17 tributions	0 (%	Schedule 18 General Over	head	70 %	Schedule Administ		27 %
A B C	GANT, JACKIE LEGAL SERVICES ASSISTA MI EDUC ASSOC	ANT			\$61	.,757				\$0				;	\$61,757
	Schedule 15	56 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 (%	Schedule 18 General Over	head		Schedule Administ		18 %
В	GARCIA, ANA-ALICIA HELP CENTER SPECIALIS MI EDUC ASSOC	ST			\$48	,329				\$38				;	\$48,367
ı	Schedule 15	20 %	Schedule 16 Political Activi and Lobbying		30 %		edule 17 tributions	0 (%	Schedule 18 General Over	head	36 %	Schedule Administ		14 %
	GARCIA, MIRIAM ELECTRONIC COMMUNIC MI EDUC ASSOC	ATION	l		\$69	,736				\$1,064				\$	\$70,800
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying		30 %		edule 17 tributions	0 (%	Schedule 18 General Over	head		Schedule Administ		14 %
В	GAYAN, JANICE SNAP BARGAINER MI EDUC ASSOC		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$11	,803,				\$0				\$	\$11,803
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 tributions	0 (%	Schedule 18 General Over	head	23 %	Schedule Administ		15 %
В	GEARNS, MARY L.O. FIELD ASSISTANT 2C MI EDUC ASSOC				\$57	,623				\$0				\$	\$57,623
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0 (%	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
A B C	GIBSON, BRADLEY UNISERV DIRECTOR 3F MI EDUC ASSOC				\$123	,364				\$17,578			\$877	\$:	141,819
ı	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 (%	Schedule 18 General Over	head		Schedule Administ		6 %
A B C	GILLESPIE, MELVINA UNISERV DIRECTOR 5/AB MI EDUC ASSOC	1			\$108	,097				\$27,723			\$741	\$:	136,561
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 (%	Schedule 18 General Over	head	38 %	Schedule Administ		14 %
В	GRAMES, TABITHA FIELD ASSISTANT 15B MI EDUC ASSOC				\$53	,816				\$577				;	\$54,393
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0 (%	Schedule 18 General Over	head		Schedule Administ		16 %
В	GREENE, THOMAS FIELD SERVICES CONSUL MI EDUC ASSOC	LTANT	-		\$133	,724				\$26,110			\$344	\$:	160,178
	Activities	14 %	Schedule 16 Political Activi and Lobbying		1%		edule 17 tributions	0 (%	Schedule 18 General Over	head	35 %	Schedule Administ		50 %
В	GREIG, THOMAS UNISERV DIRECTOR 5F MI EDUC ASSOC				\$102	,911				\$20,572			\$3,271	\$:	126,754
ı	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 (%	Schedule 18 General Over	head	1 / 0/6	Schedule Administ		49 %
	GRIER-MCGARVEY, SAND L.O. UNISERV DIRECTOR MI EDUC ASSOC				\$119	,588				\$10,728			\$5,672	\$:	135,988
ı	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activi and Lobbying		1%		edule 17 tributions	0 (%	Schedule 18 General Over	head		Schedule Administ		12 %
В	GRIFFIN, SHEILA SOUTHERN ZONE SECRE MI EDUC ASSOC	TARY	,		\$63	,961				\$530					\$64,491
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		1%		edule 17 tributions	0 (%	Schedule 18 General Over	head	30 0%	Schedule Administ		17 %
В	GRIMM, ANNA FIELD MEMBERSHIP ASSI MI EDUC ASSOC	ST			\$43	,296				\$1,042					\$44,338
	Schedule 15		Schedule 16			Sche	edule 17			Schedule 18			Schedule	= 19	

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	Representational Activities	44 %	Political Activi and Lobbying	. % C	ontributions	0	%	General Over	head	38 %	Administ	tration	17 %
A B C	GRUSECKI, BRUCE UNISERV DIRECTOR 7I MI EDUC ASSOC			\$ \$120,7	712			\$16,222				\$1	36,934
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying		chedule 17 ontributions	0	%	Schedule 18 General Over	head	26 %	Schedule Administ		17 %
В	GUY, KARI EASTERN ZONE SECRET MI EDUC ASSOC	ARY		\$62,6	520			\$123				\$	62,743
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	 ' U/o I	chedule 17 ontributions	0	%	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
В	HAGEN, CRAIG UNISERV DIRECTOR 3F MI EDUC ASSOC			\$39,2	298			\$2,256				\$	41,554
	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activi and Lobbying	 10/6	chedule 17 ontributions	0	%	Schedule 18 General Over	head	28 %	Schedule Administ		3 %
В	HAGENS, KIA SOUTHERN ZONE DIREC MI EDUC ASSOC	TOR		\$123,9	995			\$23,922				\$1	47,917
ı	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying	10/6	chedule 17 ontributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		27 %
	HALLEY, MARY DIRECTOR HUMAN RESC MI EDUC ASSOC	URCE	S	\$126,0	085			\$22,634				\$1	48,719
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	 U/o I	chedule 17 ontributions	0	%	Schedule 18 General Over	head	66 %	Schedule Administ		30 %
В	HARDEN, QIANA FIELD ASSISTANT 10D MI EDUC ASSOC			\$60,8	851			\$582				\$	61,433
l	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	0/6	chedule 17 ontributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
В	HARRIS, JORDAN L.O. UNISERV DIRECTOR MI EDUC ASSOC	2B		\$140,1	L47			\$1,638			\$16,828	\$1	58,613
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activi and Lobbying	10/6	chedule 17 ontributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		5 %
ı	HARRISON, LISA STAFF ATTY/ARBITRATION MI EDUC ASSOC	١		\$112,2	265			\$28,166			\$3,779	\$1	44,210
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying	 U/o I	chedule 17 ontributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administ		18 %
	HART, JUDITH CO-OP 6C MI EDUC ASSOC			\$10,5	567			\$0				\$	10,567
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		chedule 17 ontributions	0	%	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
В	HARTUNG, MARCELLA UNISERV DIRECTOR 3AB MI EDUC ASSOC			\$128,7	'34			\$16,228			\$1,232	\$1	46,194
ı	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activi and Lobbying		chedule 17 ontributions	0	%	Schedule 18 General Over	head	56 %	Schedule Administ		11 %
В	HEIM, TIMOTHY TEMP UNISERV DIRECTO MI EDUC ASSOC	R 3D		\$58,4	130			\$7,016				\$	65,446
	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying	10/6	chedule 17 ontributions	0	%	Schedule 18 General Over	head	36 %	Schedule Administ		8 %
В	HEINIG, WENDY ANTI-PRIVATIZATION ORG MI EDUC ASSOC	;		\$26,2	280			\$3,249			\$2,742	\$	32,271
	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activi and Lobbying	2 0/6 1	chedule 17 ontributions	0	%	Schedule 18 General Over	head	19 %	Schedule Administ		11 %
В	HELDER, PAUL RETIREMENT/FIELD SVS MI EDUC ASSOC	CONS	lo-b- 1 1 55	\$101,7	787			\$15,787				\$1	17,574
ı	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activi and Lobbying	2 0/0	chedule 17 ontributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administ		12 %
В	HELMER, PATRICIA ADMINISTRATIVE SPECIA MI EDUC ASSOC	LIST		\$66,7	762			\$990				\$	67,752
	Schedule 15		Schedule 16	s	chedule 17			Schedule 18			Schedule	e 19	

					П	IML Report (DISCIO	sure)					
- 1	Representational Activities	0 %	Political Activi and Lobbying) % C	ontributions	0 %	General Over	head	97 %	Adminis	tration	3 %
В	HENSON, MARY CURRICULUM SPEC CON MI EDUC ASSOC	NSULT			\$128,5	80		\$20,393			\$579		\$149,552
\vdash	Schedule 15		Schedule 16								1		
- 1	Representational	46 %	Political Activi			chedule 17 ontributions	0 %	Schedule 18 General Over	head	22 %	Schedul Adminis		32 %
	Activities HINESMAN, LINDA		and Lobbying										
В	FIELD ASSISTANT 3G				\$60,7	21		\$572					\$61,293
_	MI EDUC ASSOC Schedule 15		Schedule 16										
ı	Representational Activities	44 %	Political Activi		0/6	chedule 17 ontributions	0 %	Schedule 18 General Over	head	38 %	Schedul Adminis		17 %
	HITCHCOCK, BARBRA		and Lobbying								1		
В	HUMAN RESOURCE GEN MI EDUC ASSOC	ERALI	ST		\$97,1	67		\$1,149					\$98,316
	Schedule 15		Schedule 16		- C	chedule 17	Τ.	Schedule 18			Schedul		
- 1	Representational Activities	0 %	Political Activi and Lobbying	- 1	10/6	ontributions	0 %	General Over	head	97 %	Adminis		3 %
	HOGERHEIDE, RIC		and Eddaying	<u> </u>									
	UNISERV DIRECTOR 10D)		:	\$128,1	13		\$32,786					\$160,899
	MI EDUC ASSOC		0 1 1 1 10				\perp				1		
- 1	Schedule 15 Representational	63 %	Schedule 16 Political Activi	ties 3	₹ U/o I	chedule 17	0 %	Schedule 18		20 %	Schedul		14 %
- 1	Activities	05 70	and Lobbying		′ ″ c	ontributions	0 /	General Over	head	20 /0	Adminis	tration	1 70
Α	HOTH, NANCY												
- 1	HUMAN RESOURCE GEN	ERALI	ST		\$57,9	86		\$62					\$58,048
	MI EDUC ASSOC		Cabadula 10					1			1		
	Schedule 15 Representational	0 %	Schedule 16 Political Activi	ties (10/6	chedule 17	0 %	Schedule 18		97 %	Schedul		3 %
	Activities	0 70	and Lobbying	- 1	′ ′° C	ontributions	0 /	General Over	head	01 70	Adminis	tration	0 70
	HSU, SHARON												
В	ACCOUNTANT				\$48,3	16		\$34					\$48,350
С	MI EDUC ASSOC Schedule 15		Schedule 16								1		
ı	Representational	0 %	Political Activi	ties C	10/6	chedule 17	1 %	Schedule 18		93 %	Schedul		6 %
- 1	Activities	• • •	and Lobbying	- 1	C	ontributions		General Over	head		Adminis	tration	
- 1	HUDSON, LORI												
- 1	FIELD ASSISTANT 3AB				\$21,2	81		\$179					\$21,460
_	MI EDUC ASSOC Schedule 15		Schedule 16										
	Representational	44 %	Political Activi	ties 1	U/n	chedule 17 ontributions	0 %	Schedule 18 General Over	hood	38 %	Schedul Adminis		17 %
	Activities		and Lobbying	<u> </u>		UTILIDUIUUTIS		General Over	Ileau		Auminis	uauon	
	HUNT, DANNY MAIL SVCS/BINDERY MAC				ተ ርጋ	50		Φ0					фсо гг <i>(</i>
	MI EDUC ASSOC	HINE			\$63,5	50		\$0					\$63,550
Ť	Schedule 15		Schedule 16	<u>' </u>		abadula 17	Τ'	Schedule 18			Schedul	0.10	
	Representational	20 %	Political Activi	- 1	11 0/6 1	chedule 17 ontributions	0 %	General Over	head	36 %	Adminis		14 %
_	Activities		and Lobbying										
	HURST, SUSAN FIELD ASSISTANT 13B				\$60,9	71		\$815					\$61,786
- 1	MI EDUC ASSOC				,.								
- 1	Schedule 15		Schedule 16	. .	S	chedule 17		Schedule 18			Schedul	e 19	
- 1	Representational Activities	49 %	Political Activi and Lobbying		/ 0/6	ontributions	0 %	General Over	head	37 %	Adminis		12 %
	ISRAEL, MICHELE		and Lobbying										
	UNISERV DIRECTOR 6F			:	\$128,5	80		\$23,969			\$14		\$152,563
	MI EDUC ASSOC			<u> </u>									
	Schedule 15	42.04	Schedule 16 Political Activi	tion 2	s 8	chedule 17	0 %	Schedule 18		22 %	Schedul		33 %
	Representational Activities	43 %	and Lobbying		- 30 C	ontributions	0 %	General Over	head	22 %	Adminis	tration	33 %
	JAEGER, JODY												
- 1	FIELD ASSISTANT 17B				\$61,0	79		\$738					\$61,817
	MI EDUC ASSOC		0-1				\perp				1		
	Schedule 15 Representational	19 %	Schedule 16 Political Activi	ties 1	0/6	chedule 17	0 %	Schedule 18		34 %	Schedul		16 %
	Activities	13 70	and Lobbying		· / C	ontributions	0 /	General Over	head	04 70	Adminis	tration	10 /0
- 1	JANES, SHARON												
- 1	DATA COORDINATOR				\$52,1	94		\$137					\$52,332
۲	MI EDUC ASSOC Schedule 15		Schedule 16					1			I		
ı	Representational	20 %	Political Activi	ties 3		chedule 17 ontributions	0 %	Schedule 18	hood	36 %	Schedul Adminis		14 %
	Activities		and Lobbying			บาเขามนแบกร		General Over	ııeau		rumms	uauUII	
- 1	JARVI, JODY				¢ co c	20		#40 F					¢61 044
	FIELD ASSISTANT 17A MI EDUC ASSOC				\$60,8	30		\$405					\$61,243
Ť	Schedule 15		Schedule 16	'		abodula 17	Τ'	Cobodul- 10			Cobo -1: 1	0.10	
- 1	Representational	49 %	Political Activi			chedule 17 ontributions	0 %	Schedule 18 General Over	head	34 %	Schedul Adminis		16 %
	Activities		and Lobbying					Solioiai Ovei					
- 1	JOHNSON, ETHEL UNISERV DIRECTOR 11C	DF			\$25,1	40		\$1,509					\$26,649
	MI EDUC ASSOC				ΨΔΟ,Ι			φ1,509					ΨΔ0,043
	Schedule 15		Schedule 16		s	chedule 17	T	Schedule 18			Schedul	e 19	
I	I	I	I	I	٦		I						I

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I	Representational Activities	67 %	Political Activi and Lobbying		Con	tributions	0 %	General Over	head	19 %	Administ	tration	14 %
A B C	JOHNSON, JOANNE FIELD ASSISTANT 18A MI EDUC ASSOC			\$	60,721			\$811					\$61,532
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		16 %
A B	JOHNSON, STACY PROGRAMMER ANALYST	l	and Lobbying		52,396			\$1,440				5	\$53,836
	MI EDUC ASSOC Schedule 15 Representational	0 %	Schedule 16 Political Activi	ties 0 %	n I	edule 17 tributions	1%	Schedule 18 General Over	head	U-3 0/6 1	Schedule Administ		6 %
A B	Activities JORDAN, BRUCE UNISERV DIRECTOR 10G	;	and Lobbying		51,855			\$6,467	nead		, (11111113		\$58,322
C	MI EDUC ASSOC Schedule 15 Representational	78 %	Schedule 16 Political Activi	ties 1%	h	edule 17	0 %	Schedule 18		1110/6	Schedule		11 %
A B	Activities KALE, MELISSA BUSINESS ANALYST		and Lobbying		Con	tributions	<u> </u>	General Over	head		Administ		
C	MI EDUC ASSOC Schedule 15		Schedule 16		84,853 Sch	edule 17		Schedule 18			Schedule		\$85,233
I A	Representational Activities KARPINSKI, TONYA	0 %	Political Activi and Lobbying			tributions	1 %	General Over	head		Administ		6 %
B C	L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15	2C	Schedule 16	\$1	28,697			\$11,275			\$7,732		147,704
I A	Representational Activities KAZENKO, MICHELLE	38 %	Political Activi and Lobbying		5 1	edule 17 tributions	0 %	Schedule 18 General Over	head	51 0/6	Schedule Administ		11 %
В	BOOKKEEPER II MI EDUC ASSOC		O-h-11	\$	57,456			\$34				\$	\$57,490
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		. I	edule 17 tributions	1%	Schedule 18 General Over	head	03 0% 1	Schedule Administ		6 %
A B C	KELDERHOUSE, VICKI FIELD ASSISTANT 15A MI EDUC ASSOC			\$	40,478			\$133				\$	\$40,611
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		16 %
A B C	KLINE, KURT UNISERV DIRECTOR 12F MI EDUC ASSOC			\$	27,477			\$3,485				\$	\$30,962
ı	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activi and Lobbying	I	h	edule 17 tributions	0 %	Schedule 18 General Over	head	16 %	Schedule Administ		16 %
A B C	KLYCE, GLORIA FIELD ASSISTANT 9BCD MI EDUC ASSOC			\$1	02,370			\$114				\$2	102,484
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		. I	edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		17 %
В	KNIGHT, NANCY DIRECTOR COMM & PUBI MI EDUC ASSOC	LIC		\$1	72,670			\$16,502				\$1	189,172
ı	Schedule 15 Representational Activities	1%	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		15 %
A B	KOZIOL, NANCY UNISERV DIRECTOR 2D MI EDUC ASSOC		,g		86,077			\$35				5	\$86,112
ı	Schedule 15 Representational	61 %	Schedule 16 Political Activi		h	edule 17 tributions	0 %	Schedule 18 General Over	head	28 %	Schedule Administ		4 %
A B	Activities KRCMARIK, KATHERINE GRAPHIC DES & MULTI M	IEDIA	and Lobbying		16,397			\$0				5	‡16,397
C I	MI EDUC ASSOC Schedule 15 Representational Activities	20 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		14 %
В	KUBAS, DENNIS L.O. UNISERV DIRECTOR	2E	jana Lobbying		07,592			\$10,380			\$9,354	\$1	127,326
<u>С</u> І	MI EDUC ASSOC Schedule 15 Representational	71 %	Schedule 16 Political Activi		h	edule 17 tributions	0 %	Schedule 18 General Over	head	1010/6	Schedule Administ		9 %
В	Activities KUIPER JR, WILLIAM FIELD SERVICES CONSU	 LTANT	and Lobbying		46,248			\$33,457					 179,705
С	MI EDUC ASSOC Schedule 15		Schedule 16		Sch	edule 17		Schedule 18			Schedule	e 19	
	aovlauen/loraPenort da		•	1	'	ı		•	- 1		1		*

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l	Representational Activities	73 %	Political Activi and Lobbying		Con	tributions	0 %	General Over	head 20	% Adminis	tration	7 %
A B	KWIATKOSKI, ROBERT UNISERV DIRECTOR 14B	С		\$6	53,259			\$11,414				\$74,673
С	MI EDUC ASSOC											
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head 30	% Schedul Adminis		10 %
A B	LA FORGE, SARA MEA SECRETARY II		and Lobbying		39,722			\$16				\$39,738
С	MI EDUC ASSOC Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedu	 e 10	
	Representational Activities		Political Activi and Lobbying	I .		tributions	0 %	General Over	head 23	% Adminis		15 %
A B C	LA JEUNESSE, TERRENO UNISERV DIRECTOR 18A MI EDUC ASSOC			\$12	26,928			\$17,541		\$1,454		\$145,923
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0 %	Schedule 18 General Over	head 42	% Schedul Adminis		18 %
A B	LAIDLAW, SHERI L.O. FIELD ASSISTANT 3C		and Lobbying		70,155			\$63				\$70,218
С	MI EDUC ASSOC				_	<u> </u>						
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0 %	Schedule 18 General Over	head 38	% Schedul Adminis		17 %
	LANCZYNSKI, ANGELA PROGRAMMER ANALYST		, ,		30,696			\$47	1			\$80,743
	MI EDUC ASSOC Schedule 15 Representational	0 %	Schedule 16 Political Activi			edule 17	1 %	Schedule 18 General Over	head 93	% Schedu		6 %
A	Activities LANGAN, DIANE		and Lobbying		1	and a district of the state of			nead	raminis		
B C	TEMP UNISERV DIRECTO MI EDUC ASSOC Schedule 15	R 3G	Schedule 16	\$:	57,167			\$4,966				\$62,133
ı	Representational Activities	60 %	Political Activi and Lobbying	I .		edule 17 tributions	0 %	Schedule 18 General Over	head 31	% Schedul Adminis		9 %
- 1	LANGLEY, J ROBIN DIRECTOR MEMBER ENG MI EDUC ASSOC	SAGEM	EN	\$16	67,366			\$16,005				\$183,371
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head 100	Schedu Adminis	le 19 tration	0 %
В	LANKFORD, MARTIN TEMP SOUTHERN ZONE MI EDUC ASSOC	FIELD		\$1	16,008			\$1,671	'			\$17,679
	Schedule 15 Representational	0 %	Schedule 16 Political Activi	I .		edule 17 tributions	0 %	Schedule 18 General Over	head 76	% Schedul		24 %
A B	Activities LARSON, DEBORAH UNISERV DIRECTOR 14A		and Lobbying		13,656			\$31,456				 145,112
- 1	MI EDUC ASSOC			Ψ1.	13,030			Ψ31,430			,	P143,112
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head 29	% Schedul Adminis		21 %
A B	LAVERTY-WEISS, JEAN UNISERV DIRECTOR 12E		, <u></u>		75,375	'		\$10,919		'		\$86,294
	MI EDUC ASSOC Schedule 15 Representational	76.06	Schedule 16 Political Activi	ties 0 %		edule 17	0 %	Schedule 18	12	Schedu		12 %
	Activities LEE, JEFFREY	10 70	and Lobbying	I .	Con	tributions	3 70	General Over	head 12	Adminis	tration	12 70
В	TEMP UNISERV DIRECTO MI EDUC ASSOC	R	Cobe dut 40	\$8	31,784			\$16,516				\$98,300
ı	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying	I .		edule 17 tributions	0 %	Schedule 18 General Over	head 15	% Schedul Adminis		26 %
В	LENZ, DAWN FIELD ASSISTANT 7I MI EDUC ASSOC			\$!	50,648			\$45				\$50,693
	Schedule 15 Representational	49 %	Schedule 16 Political Activi			edule 17 tributions	0 %	Schedule 18 General Over	head 37	% Schedul		12 %
A B	Activities LIEBERMAN, MARY UNISERV DIRECTOR 14B	 С	and Lobbying		27,413			\$22,745	1			\$150,158
С	MI EDUC ASSOC Schedule 15		Schedule 16		Sche	edule 17	6.51	Schedule 18		Schedu		<u> </u>
	Representational Activities LOGAN, CAROLYN	58 %	Political Activi and Lobbying	I .		tributions	0 %	General Over	head 25	% Adminis		17 %
В	SPECIAL PROJECTS MI EDUC ASSOC			\$8	35,529			\$5,688	,			\$91,217
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18		Schedu	le 19	

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	Representational Activities	0 %	Political Activi and Lobbying		% Cor	tributions	0 %	General Over	head	45 %	Administ	ration	55 %
	LONG, RICHARD ATTORNEY			\$:	115,60	5		\$12,703				\$:	128,308
С	MI EDUC ASSOC												
	Schedule 15		Schedule 16		Sch	edule 17		Schedule 18			Schedule	e 19	
I	Representational	43 %	Political Activi		<i>1</i> /6	tributions	0 %	General Over	head		Administ		20 %
L	Activities		and Lobbying				_	1					
	LONG, SHELLI				***			470					***
	ASST TO PRES & EXEC D	IR			\$99,839)		\$72				,	\$99,911
_	MI EDUC ASSOC	1	0 1 1 1 10										_
	Schedule 15	100	Schedule 16	4:	Sch	edule 17	0.07	Schedule 18	.	70.07	Schedule	e 19	07.0/
	Representational	1 %	Political Activi		% Cor	tributions	0 %	General Over	head	70 %	Administ	ration	27 %
	Activities		and Lobbying				_						
	LOTAN, DEBORAH												
В	L.O. UNISERV DIRECTOR	/G			\$94,326			\$9,029			\$10,455	\$1	113,810
	MI EDUC ASSOC												
	Schedule 15	05.07	Schedule 16	_ ,	Sch	edule 17	0.07	Schedule 18		000/	Schedule	e 19	0000
	Representational	35 %	Political Activi		[™] Cor	tributions	0 %	General Over	head i	36 %	Administ	ration	26 %
_	Activities		and Lobbying			<u> </u>	_	1					
	LUANA, CARRIE			١,	t 40 70	7		#000				,	t 41 COO
	FIELD ASSISTANT 11CD			`	\$40,737			\$883				,	\$41,620
\vdash	MI EDUC ASSOC	1	0-111 1-0	<u> </u>		1							1
l.	Schedule 15	F0.0/	Schedule 16	tion 1 (Sch	edule 17	0 %	Schedule 18		240/	Schedule	e 19	15.0/
	Representational	50 %	Political Activi		[™] Cor	tributions	0 %	General Over	head i	34 %	Administ	ration	15 %
	Activities	<u> </u>	and Lobbying				_	1					1
	LUCKES, CHRISTINE			.	\$40 1 A4	1		610 F					\$40.245
	L.O. FIELD ASSISTANT 7E				\$40,140	1		\$105				;	\$40,245
	MI EDUC ASSOC		0-111 4.6	<u> </u>		1							
	Schedule 15	40.07	Schedule 16	tion	Sch	edule 17	0.04	Schedule 18	.	27.07	Schedule	e 19	120
	Representational	49 %	Political Activi		″ Cor	tributions	0 %	General Over	head	37 %	Administ	ration	12 %
	Activities	<u> </u>	and Lobbying				_	1			L		1
	LUTKE, DONNA			,	51010			00				,	110 100
	SNAP BARGAINER			;	\$12,189	1		\$0				;	\$12,189
C	MI EDUC ASSOC		0-111 4.6	<u> </u>		1							
l.	Schedule 15	F40/	Schedule 16	4:	Sch	edule 17	0.07	Schedule 18	١.	20.07	Schedule	e 19	15.07
	Representational	54 %	Political Activi		[™] Cor	tributions	0 %	General Over	head i	23 %	Administ	ration	15 %
	Activities		and Lobbying				_						
	LUTTIG, DAVID	20011			100 57			0 055				Φ.	107.000
	ASSOCIATE MANAGER AC	COU		\$	106,574	1		\$655				\$1	107,229
C	MI EDUC ASSOC		0.1.1.40										_
l.	Schedule 15	0.07	Schedule 16	tion 0	Sch	edule 17	1 0/	Schedule 18	١,	00.0/	Schedule	e 19	60/
	Representational	0 %	Political Activi	I .	[™] Cor	tributions	1 %	General Over	head	93 %	Administ	ration	6 %
	Activities		and Lobbying			<u> </u>	_	1					
	MARTINEZ, CONNIE			,	too 12	7		\$579					\$80,706
	FIELD ASSISTANT 3G MI EDUC ASSOC			`	\$80,127			Ф Э79				•	\$60,700
	Schedule 15	Ι	Schedule 16						Т				
	Representational	11 06	Political Activi	ties 1	Sch	edule 17	0 %	Schedule 18	.	38 %	Schedule	e 19	17 %
ľ	Activities	44 70	and Lobbying		⁷⁰ Cor	tributions	0 70	General Over	head i	30 70	Administ	ration	17 70
_	MARTINEZ, NORA		and Lobbying			<u>I</u>	Т	1					1
	FIELD ASSISTANT 11CD			,	\$60,722			\$397				,	\$61,118
	MI EDUC ASSOC			`	POO,12.			ΨΟΟΙ				`	# 01,110
_	Schedule 15		Schedule 16										
	Representational	50 %	Political Activi	ties 1		edule 17	0 %	Schedule 18	.		Schedule		15 %
	Activities	55 /5	and Lobbying		Cor	tributions	J /0	General Over	nead `	J . 70	Administ	ration	-5 /6
_	MARVIN, KEVIN						Т	'					-
	L.O. UNISERV DIRECTOR	6E		,	\$91,846	6		\$17,437			\$2,173	.2.	111,456
	MI EDUC ASSOC			`	,5 1			,.51			, 3	Ψ.	.,
	Schedule 15		Schedule 16			·						4.5	T
	Representational	51 %	Political Activi	ties 3	<i>1</i> /6	edule 17	0 %	Schedule 18		40 %	Schedule		6 %
	Activities		and Lobbying	I .	Cor	tributions	-	General Over	nead	-	Administ	ration	
	MAZZONI, APRIL			<u> </u>				•					1
	BOOKKEEPER II			9	\$69,262	L		\$34				9	\$69,295
	MI EDUC ASSOC]	.,								,
	Schedule 15		Schedule 16					G-1- 1 :			G-1	- 10	
ŀ	Representational	0 %	Political Activi	ties 0	J/6	edule 17	1 %	Schedule 18	ا ا. ۔ ۔ ا		Schedule		6 %
	Activities		and Lobbying		Cor	tributions	-	General Over	nead	-	Administ	ıauon	
	MC CALLISTER, MAUREE	EN .	, ,	· ·									
	UNISERV DIRECTOR 3AB			:	\$91,207	7		\$16,031				\$:	107,238
	MI EDUC ASSOC							,					
-	Schedule 15		Schedule 16			edule 47		Cabadal 45			Cab - ' '	- 10	
	Representational	49 %	Political Activi	ties 1	<i>1</i> /6	edule 17	0 %	Schedule 18	ha ;		Schedule		18 %
	Activities		and Lobbying		Cor	tributions	-	General Over	nead	-	Administ	ration	
_	MC CARTHY, DANIEL						Т	•					
В	UNISERV DIRECTOR 3F/2	2D		\$:	134,756	6		\$17,164				\$1	151,920
	MI EDUC ASSOC			[,			, , , ,				•	
-	Schedule 15		Schedule 16			edule 47		Cabadal 45			Cab - ' '	- 10	
	Representational	42 %	Political Activi	ties 2	<i>1</i> /6	edule 17	0 %	Schedule 18	، ا ا	15 %	Schedule		11 %
	Activities		and Lobbying		Cor	tributions		General Over	nead	-	Administ	ıatıon	
	MC CURTIS, CYNTHIA		, ,	· ·									
В	MEMBERSHIP SUPERVIS	OR			\$99,376	6		\$939				\$:	100,315
	MI EDUC ASSOC						\perp						
	Schedule 15		Schedule 16		Sah	edule 17		Schedule 18			Schedule	10	
1					3011	caulc 11		Concust 10			Scriedule	. 10	

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l	Representational Activities	0 %	Political Activi and Lobbying	ties 0 %	Con	tributions	1 9	%	General Over	head	93 %	Adminis	tration		6 %
A B	MC GEE-CULLEN, MARY UNISERV DIRECTOR 15A MI EDUC ASSOC			\$8	9,878	8	1		\$23,252			\$175		\$11	13,305
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying	ties 1%		edule 17 tributions	0 9	%	Schedule 18 General Over	head	36 %	Schedul Adminis			11 %
A B C	MEECHAN, SHANNON UNISERV DIRECTOR 3G MI EDUC ASSOC			\$4	2,602				\$206					\$4	42,808
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying	ties 1%		edule 17 tributions	0 9	%	Schedule 18 General Over	head	38 %	Schedul Adminis			17 %
A B C	MICHELSON, DAVID LOBBYIST		and Lobbying	\$13	3,724				\$34,367			ı		\$16	68,091
ı	MI EDUC ASSOC Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi	ties 70 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	28 %	Schedul Adminis			0 %
A B C	MIDDLEWOOD, MARK L.O. UNISERV DIRECTOR MI EDUC ASSOC	6C	and Lobbying	\$13	8,951				\$4,744			\$14,301		\$15	57,996
ı	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying	ties 1%		edule 17 tributions	0 9	%	Schedule 18 General Over	head	35 %	Schedul Adminis			7 %
A B C	MILLER, CINDY FIELD ASSISTANT 13-9 MI EDUC ASSOC		and Lobbying	\$7	0,962		T		\$1,142					\$7	72,104
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 9	%	Schedule 18 General Over	head	38 %	Schedul Adminis			17 %
A B C	MONGENE, FRANK UNISERV DIRECTOR 17B MI EDUC ASSOC		, <u>.</u>		7,413	3			\$23,388					\$15	50,801
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying	ties 1%		edule 17 tributions	0 9	%	Schedule 18 General Over	head	30 %	Schedul Adminis			6 %
A B C	MORROW, NANCY CENTRAL ZONE SECRET MI EDUC ASSOC	ARY		\$6	1,973	3			\$308					\$6	52,281
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	ties 1%		edule 17 tributions	0 9	%	Schedule 18 General Over	head	34 %	Schedul Adminis			15 %
A B C	MORSE, RITA FIELD ASSISTANT 2E MI EDUC ASSOC			\$4	5,061				\$0					\$4	45,061
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0 9	%	Schedule 18 General Over	head	37 %	Schedul Adminis			12 %
- 1	MOTT, CALVIN EASTERN ZONE DIRECTO MI EDUC ASSOC	DR		\$16	5,719				\$21,995					\$18	37,714
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	96 %	Schedul Adminis			1 %
В	MUNROE, JAMES DIRECTOR HUMAN RESC MI EDUC ASSOC	URCE	S	\$16	7,366	6			\$18,638					\$18	36,004
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	97 %	Schedul Adminis			3 %
В	MURPHY, JEFFREY ATTORNEY MI EDUC ASSOC			\$12	8,580)			\$18,664					\$14	17,244
ı	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activi and Lobbying	ties 0 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	33 %	Schedul Adminis			16 %
В	MURRAY, KRISTY L.O. FIELD ASSISTANT 6E MI EDUC ASSOC			\$2	5,855	5			\$0					\$2	25,855
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	ties 2 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	37 %	Schedul Adminis			12 %
А В С	MURRAY, RONDY UNISERV DIRECTOR 10F MI EDUC ASSOC		I	\$13	5,389	,			\$16,321			\$1,154		\$15	52,864
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activi and Lobbying	ties 2 %		edule 17 tributions	0 9	%	Schedule 18 General Over	head	55 %	Schedul Adminis			16 %
В	MUSTAFA, ELEANOR MEA SECRETARY III PUBL MI EDUC ASSOC	.IC		\$6	3,882				\$0					\$6	63,882
	Schedule 15		Schedule 16		Sche	edule 17			Schedule 18			Schedul	e 19		

					Н	ITM	L Report (Disc	clos	sure)					
	Representational Activities	20 %	Political Activi and Lobbying) % C	ontr	ributions C) %	General Over	head	36 %	Administ	ration	14 %
A B C	NEUMANN, ANDREW UNISERV DIRECTOR 14B MI EDUC ASSOC	С			\$93,5	576			\$25,651				\$	119,227
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		0/6		dule 17 ibutions) %	Schedule 18 General Over	head	31 %	Schedule Administ		19 %
A B C	NEWTON, ELISABETH ACCOUNTANT MI EDUC ASSOC				\$68,1	191			\$34					\$68,225
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	. %	Schedule 18 General Over	head	93 %	Schedule Administ		6 %
A B C	NIGHTINGALE, SANDRA L.O. FIELD ASSISTANT 6E MI EDUC ASSOC		and Lobbying		\$41,5	564			\$146					\$41,710
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		0/6		dule 17 ributions) %	Schedule 18 General Over	head	37 %	Schedule Administ		12 %
A B C	NOBLE, DONALD UNISERV CONS MEMB & F MI EDUC ASSOC	POL	paria Eubbying		5110,7	756	I		\$23,582				\$	134,338
ı	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions) %	Schedule 18 General Over	head	50 %	Schedule Administ		2 %
A B C	NOWACZOK-MILLER, JEN L.O. UNISERV DIRECTOR MI EDUC ASSOC				5132,9	938	ı		\$14,912			\$4,088	\$	151,938
ı	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying		0/6		dule 17 ributions) %	Schedule 18 General Over	head	20 %	Schedule Administ		18 %
A B C	NUGENT, NICKLAUS L.O. UNISERV DIRECTOR MI EDUC ASSOC	7A			\$15,5	503			\$1,464					\$16,967
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		0/6		dule 17 ributions) %	Schedule 18 General Over	head	18 %	Schedule Administ		28 %
A B C	O'CONNOR, WILLIAM SNAP BARGAINER MI EDUC ASSOC				\$17,5	500			\$0					\$17,500
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		0/6		dule 17 ributions) %	Schedule 18 General Over	head	23 %	Schedule Administ		15 %
A B C	OLIVER, GEZELLE UNISERV DIRECTOR 8G MI EDUC ASSOC			\$	5128,5	580			\$15,089			\$660	\$	144,329
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		0/6		dule 17 ributions) %	Schedule 18 General Over	head	42 %	Schedule Administ		10 %
A B C	OSTERTAG, MICHAEL ADMINISTRATIVE SPECIAL MI EDUC ASSOC	LIST			\$73,6	682			\$15					\$73,697
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		U/0 I		dule 17 ributions) %	Schedule 18 General Over	head	70 %	Schedule Administ		27 %
A B C	PAESENS, SANDRA UNISERV DIRECTOR 4AB MI EDUC ASSOC			\$	5107,9	920			\$19,264				\$	127,184
ı	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions) %	Schedule 18 General Over	head	46 %	Schedule Administ		23 %
A B C	PARKER, STEPHEN PROGRAMMER ANALYST MI EDUC ASSOC Schedule 15		Schedule 16		\$81,3	396			\$47					\$81,443
I A	Representational Activities PARKINSON, RONALD	0 %	Political Activi and Lobbying		0/6		dule 17 ibutions 1	. %	Schedule 18 General Over	head	93 %	Schedule Administ		6 %
В	UNISERV DIRECTOR 8BF MI EDUC ASSOC Schedule 15		Schedule 16	\$	5129,5		ı		\$24,123					153,709
I A	Representational Activities PASTULA, PATRICK	53 %	Political Activi and Lobbying		U/0 I		dule 17 ributions) % 	Schedule 18 General Over	head	26 %	Schedule Administ		21 %
В	UNISERV DIRECTOR 3G MI EDUC ASSOC Schedule 15		Schedule 16		\$51,2				\$7,970					\$59,248
I A	Representational Activities PAYNE, RULESHA	51 %	Political Activi and Lobbying				dule 17 ributions) % 	Schedule 18 General Over	head	35 %	Schedule Administ		12 %
В	UNISERV DIRECTOR 9BC MI EDUC ASSOC Schedule 15	D	Schedule 16	\$	5127,4	413	I		\$17,981			\$2,082	\$	147,476
	poriedule 13		Schedule 10											

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I	Representational Activities	30 %	Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	64 %	Schedule Administ			6 %
В	PETERS, LYNN FIELD ASSISTANT 14A MI EDUC ASSOC				\$43	3,964				\$692					\$4	14,656
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	34 %	Schedule Administ			16 %
- 1	PETTYPLACE, JUNE															
	UNISERV DIRECTOR 8C MI EDUC ASSOC				\$122	,937		\dashv		\$24,382			\$422		\$14	17,741
	Schedule 15		Schedule 16			C-1				C-111 4.0			C - In I I	- 10	Т	
	Representational Activities	55 %	Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	17 %	Schedule Administ			26 %
В	PHELPS, JOYCE UNISERV CONS MEMB & MI EDUC ASSOC	POL			\$144	,660				\$23,782					\$16	8,442
	Schedule 15		Schedule 16			Scho	edule 17			Schedule 18			Schedule	. 10		
	Representational Activities	33 %	Political Activi and Lobbying		L1 %		tributions	0	%	General Overl	nead	51 %	Administ			5 %
В	PHILLIPS, MARY ADMINISTRATIVE SPECIA MI EDUC ASSOC	LIST			\$54	,221				\$0					\$5	54,221
- 1	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	23 %	Schedule Administ			15 %
	PIERCE, COURTNEY		1													
- 1	ASSOCIATE MANAGER PA	YROL			\$117	',065				\$102					\$11	17,167
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	1	%	Schedule 18 General Overl	nead	93 %	Schedule Administ			6 %
Α	POLLOK, MICHELLE			<u> </u>				T			-					
	STAFF ATTY/ARBITRATION	٧			\$128	3,580				\$17,557					\$14	16,137
С	MI EDUC ASSOC Schedule 15		Schedule 16												$\overline{}$	
	Representational Activities	79 %			0 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	13 %	Schedule Administ			8 %
В	PORTELLI, CHARLES UNISERV DIRECTOR 2A MI EDUC ASSOC				\$115	,357				\$14,642					\$12	29,999
ı	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi		1 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	37 %	Schedule Administ			9 %
В	PRATT, DOUGLAS DIRECTOR COMM & PUBI	LIC			\$162	2,479				\$21,600					\$18	34,079
С	MI EDUC ASSOC Schedule 15		Schedule 16							<u> </u>			I		_	
ı	Representational Activities	2 %	Political Activi		33 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	31 %	Schedule Administ			4 %
В	PRATT, ERVIN UNISERV DIRECTOR 9GH MI EDUC ASSOC	1			\$127	',413				\$28,986			\$266		\$15	6,665
	Schedule 15 Representational	64 %	Schedule 16 Political Activi	ties	0 %		edule 17	0	%	Schedule 18 General Overl	nond	24 %	Schedule Administ			12 %
Α	Activities PRATT, TANYA		and Lobbying		Ф4.0-			1			ıcau				.	1 100
	UNISERV DIRECTOR 10G MI EDUC ASSOC Schedule 15	,	Schedule 16		\$135					\$22,625			\$2,558		⊅ 16	51,106
	Representational Activities	45 %			2 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	41 %	Schedule Administ			12 %
В	PRICE, CAROL MEA SECRETARY II MI EDUC ASSOC				\$29	,646				\$0					\$2	29,646
- 1	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	23 %	Schedule Administ			15 %
Α	PRIDEAUX, BONNIE FIELD ASSISTANT 16A	<u> </u>	una Lobbying		\$102	2,786				\$452					\$10	3,238
	MI EDUC ASSOC															
- 1	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	34 %	Schedule Administ			16 %
В	PRZYBYLOWICZ, ARTHU SNAP BARGAINER MI EDUC ASSOC	R			\$10	,129				\$4,178					\$1	L4,307
	Schedule 15		Schedule 16										<u> </u>	4.5	Т	
	Representational Activities	54 %	1		8 %		edule 17 tributions	0	%	Schedule 18 General Overl	nead	23 %	Schedule Administ			15 %
В	PRZYGODSKI, GEORGE L.O. UNISERV DIRECTOR MI EDUC ASSOC	3C			\$126	5,761				\$11,421			\$6,605		\$14	14,787
	Schedule 15		Schedule 16												Т	
	•		•			-	'			•						

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I	Representational Activities	59 %	Political Activi and Lobbying	 - 1		dule 17 ributions	0 %	- 1	Schedule 18 General Overl	nead	30 %	Schedule Administ		10 %
A B C	QUIMBY, JENNIFER ACCOUNTANT MI EDUC ASSOC			\$66	,301				\$64				:	\$66,365
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	 1 0/6		dule 17 ibutions	1%	6	Schedule 18 General Overl	nead	93 %	Schedule Administ		6 %
В	RAMEY, DONETTE PROGRAMMER ANALYST MI EDUC ASSOC			\$103	,416				\$634				\$	104,050
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	10/6		dule 17 ibutions	1 %	6 I	Schedule 18 General Overl	head	93 %	Schedule Administ		6 %
В	RAMSEY, STACEY SNAP BARGAINER MI EDUC ASSOC			\$20	,866			•	\$0				:	\$20,866
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying	 R 0/6 I		dule 17 ributions	0 %	6 I	Schedule 18 General Overl	nead	23 %	Schedule Administ		15 %
В	RAUCHMAN, JOHN L.O. FIELD ASSISTANT 2L MI EDUC ASSOC			\$48	,568				\$0				:	\$48,568
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	 7 U/A I		dule 17 ibutions	0 %	<u>ہ</u> ا	Schedule 18 General Overl	nead	37 %	Schedule Administ		12 %
В	RICCARDI, SANDRA L.O. FIELD ASSISTANT 7B MI EDUC ASSOC			\$63	,520				\$24				:	\$63,544
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	20/6 1		dule 17 ibutions	0 %	<u>ہ</u> ا	Schedule 18 General Overl	nead	37 %	Schedule Administ		12 %
В	RICHARDSON, CHARLES UNISERV DIRECTOR 8BF MI EDUC ASSOC			\$128	,580				\$13,252				\$	141,832
ı	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activi and Lobbying	フ 0/6 I		dule 17 ibutions	0 %	<u>ا</u> م	Schedule 18 General Overl	nead	54 %	Schedule Administ		11 %
В	RITCHIE, MONICA MEA SECRETARY III FINAN MI EDUC ASSOC	NCE		\$63	,546				\$136				:	\$63,682
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			dule 17 ibutions	1 %	<u>ہ</u> ا	Schedule 18 General Overl	nead	93 %	Schedule Administ		6 %
В	ROBINSON, CHERYL L.O. UNISERV DIRECTOR MI EDUC ASSOC	6A		\$128	,163				\$11,705			\$7,376	\$	147,244
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activi and Lobbying	10/61		dule 17 ibutions	0 %	<u>ہ</u> ا	Schedule 18 General Overl	nead	58 %	Schedule Administ		11 %
В	RUSS, TIMOTHY ZONE WIDE SZ UNISERV MI EDUC ASSOC	CONS		\$100	,394				\$13,707			\$425	\$	114,526
	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying			dule 17 ibutions	0 %		Schedule 18 General Overl	head	26 %	Schedule Administ		11 %
В	RUTHERFORD, SUSAN L.O. UNISERV DIRECTOR MI EDUC ASSOC	11A		\$121	,175				\$7,932			\$10,138	\$	139,245
	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activi and Lobbying	10/6		dule 17 ributions	0 %	/a ا	Schedule 18 General Overl	head	59 %	Schedule Administ		17 %
В	RUTKOWSKI, NANCY L.O. UNISERV DIRECTOR MI EDUC ASSOC	7A		\$110	,169				\$15,383			\$4,253	\$	129,805
	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying	 10/6		dule 17 ibutions	0 %	6 I	Schedule 18 General Overl	nead	28 %	Schedule Administ		14 %
В	SAARI, STACY FIELD ASSISTANT 4AB MI EDUC ASSOC			\$60	,433				\$150				:	\$60,583
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying			dule 17 ibutions	0 %	<u>ہ</u> ا	Schedule 18 General Overl	nead	38 %	Schedule Administ		17 %
В	SAUTER, KEITH UNISERV DIRECTOR 13B MI EDUC ASSOC		lo-b- 1 1 55	\$93	,509				\$25,778				\$	119,287
	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activi and Lobbying	20/6 1		dule 17 ibutions	0 %	<u>ہ</u> ا	Schedule 18 General Overl	head	27 %	Schedule Administ		24 %
В	SAVOIE, JACQUELINE UNISERV DIRECTOR 5EG MI EDUC ASSOC	;	Cabadul 45	\$83	,656			_	\$8,188			\$81	:	\$91,925
	Schedule 15		Schedule 16		Sche	dule 17			Schedule 18			Schedule	e 19	

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ı	Representational Activities	19 %	Political Activi and Lobbying		2 %	Con	tributions	0 9	%	General Overl	nead	64 %	Administ	tration	15 %
Α	SCHAFER, MANDY							Τ							
	BOOKKEEPER II MI EDUC ASSOC				\$55	,451		T		\$34					\$55,485
۲	Schedule 15		Schedule 16						Т				I		Т
ı	Representational Activities	0 %	Political Activi and Lobbying		0 %		edule 17 tributions	1 9	U/a I	Schedule 18 General Overl	head	93 %	Schedule Administ		6 %
A B	SCOTT, TROY L.O. UNISERV DIRECTOR	7A			\$129	,920				\$7,719			\$10,489	\$	148,128
С	MI EDUC ASSOC Schedule 15		Schedule 16										I		Т.
ı	Representational Activities	52 %	Political Activi		2 %		edule 17 tributions	0 9	0/2 1	Schedule 18 General Overl	nead	35 %	Schedule Administ		11 %
Α	SHELTON, COREY		, <u></u>					Τ							
B C	SNAP BARGAINER MI EDUC ASSOC				\$11	,250				\$0					\$11,250
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 tributions	0 9	U/A I	Schedule 18 General Overl	nead	23 %	Schedule Administ		15 %
A B	SHEPOSH, AARON UNISERV DIRECTOR ZH		and Lobbying		\$128	8.580		T		\$12,611				\$	141,191
- 1	MI EDUC ASSOC					,				,,					,
ı	Schedule 15 Representational	73 %	Schedule 16 Political Activi		1 %		edule 17 tributions	0 9	0/2 1	Schedule 18 General Overl	nead	22 %	Schedule Administ		4 %
A	Activities SHOUDY, MICHAEL		and Lobbying					Τ							
ВС	GENERAL COUNSEL MI EDUC ASSOC				\$191	,192				\$22,341				\$	213,533
Ĭ	Schedule 15		Schedule 16	.		Sche	edule 17		ļ	Schedule 18			Schedule	e 19	
	Representational Activities	35 %	Political Activi and Lobbying		1 %		tributions	0 9		General Overl	head	45 %	Administ		19 %
Α	SIMI, DENNIS							T							
ВС	SNAP BARGAINER MI EDUC ASSOC				\$12	2,044				\$43					\$12,087
	Schedule 15		Schedule 16		0.00	Sche	edule 17		. [5	Schedule 18		00.5	Schedule	e 19	4
	Representational Activities	54 %	Political Activi and Lobbying		8 %		tributions	0 9		General Overl	nead	23 %	Administ		15 %
A B	SINK, TRACY FIELD ASSISTANT 12C				\$62	2,795				\$429					\$63,224
С	MI EDUC ASSOC		Cabadula 10												1
ı	Schedule 15 Representational	50 %	Schedule 16 Political Activi	ties	1 %		edule 17 tributions	0 9	U/a I	Schedule 18 General Overl	head	34 %	Schedule Administ		15 %
	Activities SKAUGE, STUART		and Lobbying			Con	anbations	Т	`	Jeneral Oven	icaa		, aiiiiiii	i duon	
ВС	UNISERV DIRECTOR 17A MI EDUC ASSOC				\$127	',413				\$15,611			\$496	\$	143,520
	Schedule 15	31 %	Schedule 16	4:	6 %	Sche	edule 17	0 9	,	Schedule 18		56 %	Schedule	e 19	7 %
A	Representational Activities SMITH, BEVERLY	31 %	Political Activi and Lobbying		0 %	Con	tributions	U 9	90 0	General Overl	nead	50 %	Administ	tration	1 90
В	FIELD ASSISTANT 5CF MI EDUC ASSOC				\$61	,144				\$831					\$61,975
	Schedule 15	44.01	Schedule 16	tio	1.0/	Sche	edule 17	<u> </u>	,	Schedule 18		20.01	Schedule	e 19	17.00
	Representational Activities	44 %	Political Activi and Lobbying		1 %		tributions	0 9	70	General Overl	nead	38 %	Administ	tration	17 %
A B	SMITH, STEVEN UNISERV DIRECTOR 18B				\$128	3,580				\$26,617			\$925	\$	156,122
- 1	MI EDUC ASSOC Schedule 15		Schedule 16												1
ı	Representational Activities	48 %	Political Activi and Lobbying		1 0/6		edule 17 tributions	0 9	0/2 1	Schedule 18 General Overl	nead	34 %	Schedule Administ		17 %
- 1	SMITH, TIMOTHY		, ,			. ,	<u> </u>	T		#20 == !					105 12-
B C	UNISERV DIRECTOR 13C MI EDUC ASSOC	ט			\$105	,422 	<u> </u>			\$29,704				\$ 	135,126
	Schedule 15	F0.01	Schedule 16	tio	1.0/	Sche	edule 17	· ·	,	Schedule 18		22.01	Schedule	e 19	10.04
	Representational Activities	ეკ %	Political Activi and Lobbying		1 %		ributions	0 9	70	General Overl	nead	33 %	Administ	tration	13 %
В	SMYTH, JANIS MEMBERSHIP PROCESSO	DR			\$37	',830				\$60					\$37,890
	MI EDUC ASSOC Schedule 15		Schedule 16			Sch	edule 17			Schedule 18			Schedule	e 19	
	Representational Activities	0 %	Political Activi and Lobbying		0 %		tributions	1 9	U/a I	General Overl	nead	93 %	Administ		6 %
В	SORTMAN, MELISSA UNISERV DIRECTOR 8H				\$128	3,580				\$23,877				\$	152,457
С	MI EDUC ASSOC Schedule 15		Schedule 16			Sch	edule 17			Schedule 18			Schedule	a 10	
	Representational Activities	55 %	Political Activi and Lobbying		0 %		tributions	0 9	U/A I	General Overl	nead	31 %	Administ		14 %
В	STABLEIN-BROOKS, TRA L.O. UNISERV DIRECTOR MI EDUC ASSOC				\$129	,330		T		\$13,686			\$6,000	\$	149,016
ľ	Schedule 15		Schedule 16			Sche	edule 17	_	5	Schedule 18			Schedule	e 19	
I	ı l		I	- 1		1	1		- 1		ı		I		I

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I	Representational Activities	39 %	Political Activi and Lobbying		0 %	Cont	ributions	0 (%	General Over	nead	54 %	Administ	tration	7 %
В	STAFFORD, DAVID LOBBYIST				\$124	,026				\$28,589				\$	152,61
С	MI EDUC ASSOC							\perp							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying		40 %		edule 17 ributions	0 (%	Schedule 18 General Over	head	59 %	Schedul Administ		0 %
В	STEIMEL, GREGORY RESEARCH CONSULTAN	Т	, <u></u>		\$128	,580				\$24,734			\$3,471	\$	156,785
	MI EDUC ASSOC Schedule 15 Representational	63 %	Schedule 16 Political Activi	ties	4 %		edule 17	0 (%	Schedule 18		32 %	Schedul		1 %
	Activities STEPHENS, MICHAEL		and Lobbying		. , ,	Cont	ributions	Ļ		General Over	nead		Administ	tration	1 70
В	TEMP UNISERV DIRECTO MI EDUC ASSOC	R 9A			\$26	,352				\$815					\$27,167
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	28 %	Schedul Administ		9 %
В	STIFF, CYNTHIA FIELD ASSISTANT EZH MI EDUC ASSOC				\$60	,246				\$32					\$60,278
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	37 %	Schedul Administ		12 %
В	STROBEL, SAUN L.O. UNISERV DIRECTOR MI EDUC ASSOC	12A			\$128	,163				\$16,380			\$2,767	\$	147,310
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	38 %	Schedul Administ		14 %
В	SUBER, WILLIE UNISERV DIRECTOR 9BC MI EDUC ASSOC	:D			\$133	,724				\$22,538				\$	156,262
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	26 %	Schedul Administ		15 %
В	SUMMERS, JOAN SECRETARY II LEGAL SEI MI EDUC ASSOC	₹V			\$41	,059				\$18					\$41,077
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 (%	Schedule 18 General Over	head	26 %	Schedul Administ		18 %
В	SWARTZ, JERRY UNISERV DIRECTOR 8BF MI EDUC ASSOC		jana 2000 jing		\$22	,735				\$1,486					\$24,221
ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activi		1%		edule 17	0 (%	Schedule 18 General Over	nead	9 %	Schedul Administ		4 %
В	SZCZEPANSKI, ANITA UNISERV DIRECTOR 4AB MI EDUC ASSOC		and Lobbying		\$103	,430				\$22,748				\$	126,178
ı	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	27 %	Schedul Administ		15 %
В	SZYPERSKI, JESSICA FIELD ASSISTANT 10BCE MI EDUC ASSOC		, <u></u>		\$59	,821				\$275					\$60,096
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	34 %	Schedul Administ		15 %
A B	TEENIER, BRANDON CONTROLLER MI EDUC ASSOC				\$111	,388				\$16,872				\$	128,260
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	1	%	Schedule 18 General Over	nead		Schedul Administ		1 %
В	TISE, TRICIA MEA SECRETARY III MI EDUC ASSOC		,		\$28	,541				\$26					\$28,567
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		8 %		edule 17 ributions	0 (%	Schedule 18 General Over	nead	23 %	Schedul Administ		15 %
В	TITUS, CAROL FIELD ASSISTANT 10A MI EDUC ASSOC				\$42	,348				\$506					\$42,854
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		1%		edule 17 ributions	0 (%	Schedule 18 General Over	nead	34 %	Schedul Adminis		15 %
A B	TOPPEN, JON UNISERV DIRECTOR 9/E9 MI EDUC ASSOC	9-13			\$121	,945				\$24,587				\$	146,532
	Schedule 15		Schedule 16			Sche	edule 17			Schedule 18			Schedul	e 19	

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l	Representational Activities	59 %	Political Activi and Lobbying		% Co	ntributions	0 %	%	General Over	head	30 %	Administ	tration		11 %
A B C	TRAXLER, HEATHER FIELD ASSISTANT 8H MI EDUC ASSOC				\$53,21	18			\$162					\$5	53,380
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi			hedule 17 ntributions	0 %	V/4	Schedule 18 General Over	head	34 %	Schedul Administ			15 %
A B C	TRONGO, KATHLEEN L.O. UNISERV DIRECTOR MI EDUC ASSOC	6B	, <u></u>		121,39	95			\$17,735			\$2,427		\$14	1,557
	Schedule 15 Representational	58 %	Schedule 16 Political Activi		0/6	hedule 17	0 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	18 %	Schedul Administ			21 %
A B	Activities VALENTA, NANCY UNISERV DIRECTOR 9GH	l	and Lobbying		128,58	30			\$17,634					\$14	16,214
C I	MI EDUC ASSOC Schedule 15 Representational	51 %	Schedule 16 Political Activi	ties 1	0/6	hedule 17	0 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	37 %	Schedul Administ			11 %
A B	Activities VIDMAR, LOU ANN UNISERV DIRECTOR 5C		and Lobbying		\$92,39				\$22,770	ouu				\$11	15,168
C	MI EDUC ASSOC Schedule 15 Representational	24 %	Schedule 16 Political Activi	ties 1	U/o I	hedule 17	0 %	ا م <i>ر</i> ا	Schedule 18	ll	63 %	Schedul			12 %
A B	Activities WITU, ROBERT CREATIVE PROJECTS TE	AM	and Lobbying		\$31,02	ntributions			General Over \$0	nead		Adminis	uauUN	\$.3	31,029
C	MI EDUC ASSOC Schedule 15 Representational		Schedule 16 Political Activi		Sc Sc	hedule 17	0 %	ا م <i>ر</i> ا	Schedule 18		36 %	Schedul		\top	14 %
A	Activities VOLLMUTH, SUSAN	20 70	and Lobbying		Co	ntributions			General Over	head	00 70	Adminis	tration		
ВС	FIELD ASSISTANT 8D MI EDUC ASSOC Schedule 15	F0 **	Schedule 16		\$26,35 Sc	hedule 17			\$266 Schedule 18		0.1.0.	Schedul	e 19		26,624
A	Representational Activities WALKER, SANDRA		Political Activi and Lobbying		0/6	ntributions	0 %		General Over	head	34 %	Administ			15 %
B C	TEMP UNISERV DIRECTO MI EDUC ASSOC Schedule 15	OR 17B	Schedule 16		\$82,38				\$13,099 Schedule 18			Schedul	0.10	\$9	95,485
I A	Representational Activities WALTZ, MELANIE	77 %	Political Activi and Lobbying			hedule 17 Intributions	0 %	ا م <i>ر</i> ا	General Over	head	13 %	Administ			10 %
ВС	UNISERV DIRECTOR 5AB MI EDUC ASSOC Schedule 15	l	Schedule 16	\$	126,81				\$25,004					\$15	51,821
I A	Representational Activities WARD, RANDY	8 %	Political Activi and Lobbying		V/n ∣	hedule 17 Intributions	0 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	36 %	Schedul Administ			56 %
В	SNAP BARGAINER MI EDUC ASSOC		0.1.1.40		\$11,25	50			\$0					\$1	1,250
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying			hedule 17 Intributions	0 %		Schedule 18 General Over	head	23 %	Schedul Administ			15 %
В	WARREN, BRYANT UNISERV DIRECTOR 5D/5 MI EDUC ASSOC	5H		\$	104,46	64			\$17,211					\$12	21,675
ı	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activi and Lobbying		0/6	hedule 17 Intributions	0 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	53 %	Schedul Administ			11 %
A B C	WASHINGTON, JOSEPH UNISERV DIRECTOR 9A MI EDUC ASSOC			\$	112,68	35			\$22,942			\$105		\$13	35,732
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi			hedule 17 ntributions	0 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	31 %	Schedul Administ			20 %
A B C	WATSON, CHARLES ACCOUNTANT MI EDUC ASSOC		2000 ym 19		103,28	33			\$34					\$10	3,317
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi			hedule 17 Intributions	1 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	93 %	Schedul Administ			6 %
A B C	WEAVER, MICHELLE FIELD ASSISTANT 9ABCD MI EDUC ASSOC)	,a Eoobynig		\$61,07	79			\$495		·	1		\$6	61,574
۱	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		0/6	hedule 17 ntributions	0 %	ا م <i>ر</i> ا	Schedule 18 General Over	head	38 %	Schedul Adminis			17 %
В	WEBERMAN, FREYA UNISERV DIRECTOR 8BF MI EDUC ASSOC	:	iana Euddying		105,64	13			\$19,845			I		\$12	25,488
	Schedule 15		Schedule 16		Sc	hedule 17			Schedule 18			Schedul	e 19		

1	Representational Activities	52 %	Political Activi and Lobbying		%		ibutions	0 %	General Overl	head	29 %	Administ	tration		14 %
A	WENTZ, ANDREW			<u> </u>			·	T							
В	PAYROLL/BENEFITS COO)RD			\$67	,282			\$68				l	\$6	7,350
C	MI EDUC ASSOC Schedule 15		Schedule 16	\vdash	=	_		+	<u> </u>	1				$\overline{}$	
l	Representational	0 %	Political Activi	ties 0	0/6		dule 17	1 %	Schedule 18		93 %	Schedule			6 %
ľ	Activities	0 70	and Lobbying		,,	Contr	ibutions	_ /0	General Overl	nead	JO 70	Administ	ration		0 70
Α	WILBUR, TARA		, , , ,										1		
В	UNISERV DIRECTOR 4AB	3		4	119	,315			\$14,661			\$2,616	ĺ	\$13	6,592
С	MI EDUC ASSOC		T											_	
l	Schedule 15	F2.0/	Schedule 16	tion 1	%	Sche	dule 17	0 %	Schedule 18		36 %	Schedule	e 19		10.0/
ľ	Representational Activities	33 %	Political Activi and Lobbying		90	Contr	ibutions	0 %	General Overl	head	30 %	Administ	tration		10 %
A	WILLIAMS, CHAD		and Lobbying			Т		Т	<u>'</u>						
В	UNISERV DIRECTOR 15B	3			\$91	,339			\$30,754					\$12	2,093
С	MI EDUC ASSOC														
	Schedule 15		Schedule 16		.	Sche	dule 17		Schedule 18			Schedule	e 19		
ı	Representational	58 %	Political Activi				ibutions	0 %	General Overl	head	14 %	Administ			27 %
Ļ	Activities		and Lobbying					_						\perp	
A B	WILLIAMS, YVONNE NORTHERN ZONE DIREC	STOD			167	266			\$25,310			\$310		ተ 1 በ	2,986
С	MI EDUC ASSOC	JIUK		4	5167	,300			\$25,310			2210		ФТА	12,900
ř	Schedule 15	T	Schedule 16		\neg				I					\top	
ı	Representational	5 %	Political Activi	ties 0	0/6		dule 17	0 %	Schedule 18		58 %	Schedule Administ			37 %
	Activities		and Lobbying		ľ	Conu	ibutions		General Overl	ieau		Administ	Jauon		
Α	WOLCOTT, KIMBERLY														
В	FIELD ASSISTANT 3F				\$60	,877			\$1,366					\$6	2,243
С	MI EDUC ASSOC	Т	0 1 1 1 10		—									_	
l	Schedule 15 Representational	11 06	Schedule 16 Political Activi	tios 1	%	Sche	dule 17	0 %	Schedule 18		38 %	Schedule	e 19		17 %
ľ	Activities	44 70	and Lobbying		70	Contr	ibutions	0 70	General Overl	head	30 70	Administ	tration		17 70
A	YANKEE, REBECCA		and Lobbying					Т						_	
В	FIELD ASSISTANT 12B				\$39	,190			\$580					\$3	9,770
1	MI EDUC ASSOC					,									-, -
	Schedule 15		Schedule 16			Scho	dule 17		Schedule 18			Schedule	o 10	П	
I	Representational	50 %	Political Activi		0/6		ibutions	0 %	General Overl	head	3/1/0/2	Administ			15 %
Ŀ	Activities		and Lobbying	\perp	\perp									\perp	
A B	ZARIMBA, ABBY UNISERV DIRECTOR 8E				¢ 07	601			¢10.755				ĺ	¢ 11	7 256
C	MI EDUC ASSOC				Ф97	,601			\$19,755					⊅ТТ	.7,356
Ĕ	Schedule 15		Schedule 16		\neg				<u> </u>					\neg	
ı	Representational	78 %	Political Activi	ties 0	0/6		dule 17	0 %	Schedule 18		14 %	Schedule			8 %
	Activities		and Lobbying			Contr	ibutions		General Overl	nead		Administ	ration		
	ZARIMBA, DANIEL														
В	ATTORNEY			4	128	,580			\$15,547					\$14	4,127
C	MI EDUC ASSOC		0-11-116	-	—		1							_	
l.	Schedule 15 Representational	92.06	Schedule 16 Political Activi	tios	- 1	Sche			Schedule 18	- 1					6 %
ľ	Activities	02 70		1163 0	0/6		dule 17	O 0%	Scriedule 18		12 0%	Schedule			0 70
A	ZEMLA, KELLY			. [0/6	Contr	dule 17 ibutions	0 %	General Overl	head	12 %	Schedule Administ			
			and Lobbying	1	0/6	Contr		0 %		nead	12 %				
В	BOOKKEEPER II		and Lobbying		% (0 %		nead	12 %			\$4	3,682
1			and Lobbying		% (Contr ,648		0 %	General Overl	head	12 %			\$4	3,682
1	BOOKKEEPER II		Schedule 16		\$43	,648	ibutions	0 %	General Overl	head	12 %	Administ	tration	\$4	3,682
1	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational	0 %	Schedule 16 Political Activi	ties 0	\$43	,648 Sche	ibutions	0 %	General Overl		02.04		tration e 19	\$4	6 %
C I	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities	0 %	Schedule 16	ties 0	\$43	,648 Sche	dule 17		General Overl \$34 Schedule 18		02.04	Administ Schedule	tration e 19	\$4	
C I A	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW		Schedule 16 Political Activi and Lobbying	ties 0	\$43	,648 Sche	dule 17		\$34 Schedule 18 General Overl		02.04	Administ Schedule	e 19 tration		6 %
C I A B	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B		Schedule 16 Political Activi and Lobbying	ties 0	\$43	,648 Sche	dule 17		General Overl \$34 Schedule 18		02.04	Administ Schedule	e 19 tration		
C I A B	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B MI EDUC ASSOC		Schedule 16 Political Activi and Lobbying	ties 0	\$43 % \$91	,648 Sche Contr	dule 17 ibutions		Schedule 18 General Overl \$23,010		93 %	Administ Schedule Administ	e 19 tration		6 %
C I A B C	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B	3/12CE	Schedule 16 Political Activi and Lobbying	ties 0	\$43 % \$91	,648 Scher Contr	dule 17 ibutions		Schedule 18 General Overl \$23,010 Schedule 18	head	93 %	Schedule Administ	e 19 tration	\$11	6 %
C I A B C	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B MI EDUC ASSOC Schedule 15	3/12CE	Schedule 16 Political Activi and Lobbying	ties 0	\$43 % \$91	,648 Scher Contr	dule 17 ibutions	1 %	Schedule 18 General Overl \$23,010	head	93 %	Administ Schedule Administ	e 19 tration	\$11	6 % 4,194
C I A B C I A	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11E MI EDUC ASSOC Schedule 15 Representational Activities ZORN, LU ANN	3/12CE	Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi	ties 0	\$43 % \$91 %	,648 Schei Contr ,184 Schei	dule 17 ibutions	1 %	Schedule 18 General Overl \$23,010 Schedule 18 General Overl	head	93 %	Schedule Administ	e 19 tration	\$11	6 % .4,194 12 %
C I ABC I AB	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B MI EDUC ASSOC Schedule 15 Representational Activities ZORN, LU ANN FIELD ASSISTANT 7K	3/12CE	Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi	ties 0	\$43 % \$91 %	,648 Scher Contr	dule 17 ibutions	1 %	Schedule 18 General Overl \$23,010 Schedule 18	head	93 %	Schedule Administ	e 19 tration	\$11	6 % 4,194
C I ABC I AB	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B MI EDUC ASSOC Schedule 15 Representational Activities ZORN, LU ANN FIELD ASSISTANT 7K MI EDUC ASSOC	3/12CE	Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties 0	\$43 % \$91 %	,648 Schei Contr ,184 Schei	dule 17 ibutions	1 %	Schedule 18 General Overl \$23,010 Schedule 18 General Overl	head	93 %	Schedule Administ	e 19 tration	\$11	6 % .4,194 12 %
C I ABC I ABC	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B MI EDUC ASSOC Schedule 15 Representational Activities ZORN, LU ANN FIELD ASSISTANT 7K MI EDUC ASSOC Schedule 15	59 %	Schedule 16 Political Activi and Lobbying Schedule 16 Political Activi and Lobbying	ties 0	\$43 % \$91 \$28	Scher Contr ,184 Scher Contr ,446	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17	1%	\$34 Schedule 18 General Overl \$23,010 Schedule 18 General Overl \$159 Schedule 18	nead	93 %	Administ Schedule Administ Schedule Administ Schedule Administ Schedule Administ Schedule Sch	e 19 tration e 19 tration e 19 tration	\$111	6 % -4,194 12 %
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C I ABC I TOLE I TO	BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ZIMMERMAN, MATTHEW UNISERV DIRECTOR 11B MI EDUC ASSOC Schedule 15 Representational Activities ZORN, LU ANN FIELD ASSISTANT 7K MI EDUC ASSOC Schedule 15 Representational Activities DTALS RECEIVED BY EMPI SS THAN \$10000 Schedule 15 Representational Activities STHAN \$10000 Schedule 15 Representational Activities	59 % 49 % LOYEE	Schedule 16 Political Activiand Lobbying Schedule 16 Political Activiand Lobbying Schedule 16 Political Activiand Lobbying Schedule 16 Schedule 16 Political Activiand Lobbying Schedule 16	ties 0	\$43 % (1) \$91 % (2) \$28 % (3)	schee Contr ,184 Schee Contr ,446 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions	0 % 0 %	Schedule 18 General Overl \$23,010 Schedule 18 General Overl \$159 Schedule 18 General Overl \$4,58	nead head head lle 18	93 % 29 % 37 %	Administ Schedule Administ Schedule Administ	e 19 tration e 19 tration e 19 tration e 19 tration	\$111 \$2 \$36	6 % .4,194 12 % .8,605 12 %
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SCHEDULE 13 - MEMBERSHIP STATUS

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.		

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

NUMBER:	E12 010
NUMBER.	312-040

3. All Other Receipts \$30,512	
3. All Other Receipts \$30,512	101 000
	TOT,903
	512,201
4. Total Receipts \$42,279	279,923

IVITIES
\$2,618,248
\$199,60
\$17,05
\$9,651,683
\$108,603
\$12,595,198
OBBYING
\$1,818,492
\$66,41
\$39,299
\$1,055,87
\$289,558
#0 000 co
\$3,269,63

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRA	ANTS
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 18 GENERAL OVERHEAD				
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 19 UNION ADMINISTRATION				
Named Payee Itemized Disbursements	\$545,568			
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			

SCHEDULE 14 - OTHER RECEIPTS

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A/R=S	Dues Collections 8/14	09/29/2014	\$9,177
P O Box 184	Dues Collections 9/14	10/14/2014	\$5,672
0.1.1	Dues Collections 10/14	11/17/2014	\$5,597
St Johns MI	Dues Collections 11/14	12/18/2014	\$8,632
мі 48879-8160	Dues Collections 12/14	01/22/2015	\$8,762
	Dues Collections 1/15	02/23/2015	\$5,740
Type or Classification (B)	Dues Collections 2/15	03/17/2015	\$14,935
Collection Agency	— Dues Collections 3/15	04/20/2015	\$16,025
Collection Agency	Dues Collections 4/15	05/14/2015	\$13,857
	Dues Collections 5/15	06/18/2015	\$13,853
	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
Name and Address			
(A)			
Auto Owners Insurance			
Box 30660	Purpose	Date	Amount
	(C)	(D)	(E)
Lansing	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,334
48909-8160	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,334
Type or Classification			
21			
(B)			
(B) Insurance			
(B) Insurance Name and Address			
(B) Insurance Name and Address (A)			
(B) Insurance Name and Address (A)			
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance	Purpose	Date	Amount
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance	Purpose (C)	(D)	(E)
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification (B) Insurance	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification (B) Insurance Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification (B) Insurance Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$12,950
(B) Insurance Name and Address (A) Berkley Select LLC-Nautilus Insurance 99 Cherry Hill Rd Parsippany NJ 07054-0000 Type or Classification (B) Insurance Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	

(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services Marketing Services	Date (D) O9/08/2014	(E) \$(\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$15,28: \$15,28: \$15,28: \$15,28: \$15,28: \$2,000 \$2,000 \$2,000 \$2,000 Amount (E) \$(\$5,220 \$5,220
Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) O9/08/2014	Amount (E) Amount (E) \$15,28 \$15,28 \$15,28 \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
Purpose (C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Services	Date (D) 09/08/2014 Payer or This Schedule Date (D) Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) \$15,28 \$15,28 \$15,28 Amount (E) \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
Purpose (C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) 09/08/2014 Payer or This Schedule Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) \$15,28 \$15,28 \$15,28 Amount (E) \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
(C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$15,28 \$15,28 \$ \$15,28 \$ \$15,28 Amount (E) \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
(C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$15,28: \$15,28: \$15,28: \$\$ \$15,28: \$\$ \$15,28: \$\$ \$15,28: \$\$ \$2,000 \$\$ Amount (E) \$\$ \$2,000 \$\$ Amount (E) \$\$ \$5,220 \$\$ \$5,220
(C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$15,28: \$15,28: \$15,28: \$\$ \$15,28: \$\$ \$15,28: \$\$ \$15,28: \$\$ \$2,000 \$\$ Amount (E) \$\$ \$2,000 \$\$ Amount (E) \$\$ \$5,220 \$\$ \$5,220
(C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$15,28: \$15,28: \$15,28: \$\$ \$15,28: \$\$ \$15,28: \$\$ \$15,28: \$\$ \$2,000 \$\$ Amount (E) \$\$ \$2,000 \$\$ Amount (E) \$\$ \$5,220 \$\$ \$5,220
(C) Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$15,28 \$15,28 \$ \$15,28 \$ \$15,28 Amount (E) \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
Medicare Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$15,28: \$15,28: \$15,28: \$15,28: \$15,28: \$15,28: \$15,28: \$2,00:
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D)	\$15,28: \$15,28: \$15,28: Amount (E) \$2,000 \$2,000 \$2,000 \$5,200 \$5,220 \$5,220
Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Purpose (C) Marketing Services	Date (D)	Amount (E) \$2,00 \$2,00 Amount (E) \$5,22
Purpose (C) Total Itemized Transactions with this Payee/Payer f Potal Itemized Transactions with this Payee/Payer f Total Of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer f Purpose Total Non-Itemized Transactions with this Payee/Payer f Purpose Total Of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer or This Schedule Date (D) Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) \$2,000 \$2,000 \$2,000 \$5,220 \$5,220
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer or This Schedule Date (D) Payer OTHIS Schedule Date (D) Date (D)	Amount (E) \$2,000 \$2,000 \$2,000 \$2,000 \$52,000
C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D)	(E) \$2,000 \$2,000 \$2,000 Amount (E) \$5,220 \$5,220
C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D)	(E) \$2,00 \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D)	(E) \$2,00 \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D)	(E) \$2,00 \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D)	(E) \$2,000 \$2,000 \$2,000 Amount (E) \$5,220 \$5,220
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions	Date (D) Payer Or This Schedule	\$ \$2,00 \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
Total Non-Itemized Transactions with this Payee/IPayer f Total of All Transactions with this Payee/IPayer f Purpose (C) Total Itemized Transactions with this Payee/IPayer Total Non-Itemized Transactions with this Payee/IPayer f Total of All Transactions with this Payee/IPayer f Purpose (C) Marketing Services	Date (D) Payer Or This Schedule	\$2,00 \$2,00 \$2,00 Amount (E) \$5,22 \$5,22
Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer or This Schedule Date (D) Date (D)	\$2,00 Amount (E) \$5,22 \$5,22
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Date (D) Payer or This Schedule Date (D)	Amount (E) \$5,22 \$5,22
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	(D) Payer or This Schedule Date (D)	(E) \$5,22 \$5,22
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	(D) Payer or This Schedule Date (D)	(E) \$5,22t
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	(D) Payer or This Schedule Date (D)	(E) \$5,22t
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	(D) Payer or This Schedule Date (D)	(E) \$5,22t
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	(D) Payer or This Schedule Date (D)	(E) \$5,220 \$5,220
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	(D) Payer or This Schedule Date (D)	(E) \$5,220 \$5,220
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Payer or This Schedule Date (D)	\$5,220 \$5,220
Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	Payer or This Schedule Date (D)	\$5,22t \$5,22t
Total of All Transactions with this Payee/Payer f Purpose (C) Marketing Services	or This Schedule Date (D)	\$5,22
(C) Marketing Services	(D)	Amount
(C) Marketing Services	(D)	Amount
(C) Marketing Services	(D)	Amount
(C) Marketing Services	(D)	Amount
Marketing Services	` '	(E)
	09/30/2014	\$15,83
	10/31/2014	\$15,833
Marketing Services	11/30/2014	\$15,83
Marketing Services	12/31/2014	\$15,83
Marketing Services	01/31/2015	\$15,83
Marketing Services	02/28/2015	\$15,83
		\$45,83
		\$15,83
		\$15,83 \$15,83
		\$15,833
		\$15,83
	09/30/2014	\$49,06
Shared Service Fees	10/31/2014	\$19,95
Shared Service Fees	11/30/2014	\$20,02
Shared Service Fees	12/31/2014	\$21,35
Shared Service Fees	01/31/2015	\$32,24
		\$32,90
		\$24,13
		\$30,53° \$25,73°
		\$25,73
		\$24,364
VOICE Advertising Fees	10/13/2014	\$6,000
VOICE Advertising Fees	01/14/2015	\$6,00
VOICE Advertising Fees	02/20/2015	\$6,00
VOICE Advertising Fees	04/29/2015	\$6,00
VOICE Advertising Fees	08/26/2015	\$6,00
		\$10,00
		\$567,249 Amount
· ·		Amount (E)
		\$16,66
	10/31/2014	\$2,852,94
Marketing Services	11/30/2014	\$16,66
Marketing Services	12/31/2014	\$16,66
Marketing Services	01/31/2015	\$16,66
hard and a second secon		\$16,66
	Marketing Services Shared Service Fees VOICE Advertising Fees VOICE Ad	Marketing Services 03/31/2015 Marketing Services 04/30/2015 Marketing Services 05/31/2015 Marketing Services 06/30/2015 Marketing Services 07/31/2015 Marketing Services 08/31/2015 Marketing Services 08/31/2015 Shared Service Fees 09/30/2014 Shared Service Fees 10/31/2014 Shared Service Fees 11/30/2014 Shared Service Fees 01/31/2014 Shared Service Fees 01/31/2014 Shared Service Fees 01/31/2014 Shared Service Fees 01/31/2015 Shared Service Fees 04/30/2015 Shared Service Fees 05/31/2015 Shared Service Fees 05/31/2015 Shared Service Fees 06/30/2015 Shared Service Fees 07/31/2015 VOICE Advertising Fees 01/13/2014 VOICE Advertising Fees 01/13/2014 VOICE Advertising Fees 01/14/2015 VOICE Advertising Fees 04/29/2015 VOICE Advertising Fees 08/26/2015 <td< td=""></td<>

Type or Classification	Marketing Services	03/31/2015	\$16,66
(B) /endor	Marketing Services	04/30/2015	\$16,66
vendor	Marketing Services	05/31/2015	\$16,66
	Marketing Services	06/30/2015	\$16,66
	Marketing Services	07/31/2015	\$16,66
	Marketing Services	08/31/2015	\$16,66
	Shared Service Fees	09/30/2014	\$196,53
	Shared Service Fees	10/31/2014	\$101,58
	Shared Service Fees	11/30/2014	\$107,97
	Shared Service Fees	12/31/2014	\$84,49
	Shared Service Fees	01/31/2015	\$94,80
	Shared Service Fees	02/28/2015	\$90,56
	Shared Service Fees	03/31/2015	\$88,47
	Shared Service Fees	04/30/2015	\$81,72
	Shared Service Fees	05/31/2015	\$80,51
	Shared Service Fees	06/30/2015	\$111,17
	Shared Service Fees	07/31/2015	\$97,23
	VOICE Advertising Fees	09/01/2014	\$9,00
	VOICE Advertising Fees	10/03/2014	\$9,00
	VOICE Advertising Fees	01/13/2015	\$9,00
	VOICE Advertising Fees	02/23/2015	\$9,00
	VOICE Advertising Fees	04/28/2015	\$9,00
	VOICE Advertising Fees	08/26/2015	\$9,00
	NEA-RA Sponsorship	01/26/2015	\$40,00
	Field representative rent	06/30/2015	\$185,01
	Scholarship fund golf sponsor	02/27/2015	\$5,00
	Total Itemized Transactions with this Payee/Pay	er	\$4,455,39
	Total Non-Itemized Transactions with this Payer		\$
	Total of All Transactions with this Payee/Payer	for This Schedule	\$4,455,39
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Education Association	7/14 Legal Reimbursement	09/09/2014	\$109,54
	1st Qtr UniServ Subsidy	09/11/2014	\$989,36
L201 16th Street, NW	8/14 APL Claims	09/18/2014	\$5,07
Washington	Kids Not CEOs Support	09/23/2014	\$250,00
DC	8/14 Legal Reimbursement	10/08/2014	\$94,65
20036-0000	Grant Member to Member Program	10/07/2014	\$300,00
Type or Classification	Kids Not CEOs Support	10/16/2014	\$575,00
(B)	CGPS CC Anti-Privatization Grant	11/07/2014	\$15,00
Jnion	Teachers Leadership Initiative (TLI) Grant	11/07/2014	\$11,74
	9/14 Legal Reimbursement	11/10/2014	\$87,85
	10/14 APL Claims	11/20/2014	\$8,61
	2nd Qtr UniServ Subsidy	12/08/2014	\$989,36
	10/14 Legal Reimbursement	12/08/2014	\$101,39
	11/14 APL Claims	12/19/2014	\$6,90
	11/14 Legal Reimbursement	01/12/2015	\$16,21
	Grant Organizing Project	02/04/2015	\$100,00
	Grant GPS Fund	02/04/2015	\$36,75
	12/14 Legal Reimbursement	02/09/2015	\$143,39
			\$25,00
	Grant GPS Fund 1st Payment	02/27/2015 03/09/2015	\$80,07
	1/15 Legal Reimbursement		
	3rd Qtr UniServ Subsidy	03/16/2015	\$989,36
	2/15 Legal Reimbursement	04/07/2015	\$83,33
	Grant Organizing Project 14/15	04/29/2015	\$100,00
	3/15 Legal Reimbursement	05/07/2015	\$90,58
	CGPS CC Anti-Privatization Grant	05/22/2015	\$15,00
	4/15 Legal Reimbursement	06/08/2015	\$19,46
	4th Qtr UniServ Subsidy	06/15/2015	\$931,73
	5/15 Legal Reimbursement	07/08/2015	\$175,73
	6/15 Legal Reimbursement	08/06/2015	\$80,00
	Tech Assist for Pension Grant	08/20/2015	\$5,00
	GPS Grant	08/27/2015	\$25,00
	Total Itemized Transactions with this Payee/Pay		\$6,461,18
	Total Non-Itemized Transactions with this Payer		\$46,46
	Total of All Transactions with this Payee/Payer	tor This Schedule	\$6,507,64
Name and Address			
(A)			
State Street - Retiree Services		1 5.	
P.O. Box 550868	Purpose	Date	Amount
	(C)	(D)	(E)
acksonville -	Total Itemized Transactions with this Payee/Pay		\$10.00
	Total Non-Itemized Transactions with this Payer		\$12,99
32255-0868	Total of All Transactions with this Payee/Payer	tor This Schedule	\$12,99
Type or Classification			
	1		
(B)			
(B)			
(B) nsurance Name and Address			
(B) nsurance Name and Address (A)			
(B) nsurance Name and Address (A) United States Treasury	Purpose	Date	Amount
(B) nsurance Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

		,	
PA	Total Non-Itemized Transactions with this Payee/I	Payer	\$8,50
11915-6315	Total of All Transactions with this Payee/Payer 1	for This Schedule	\$8,50
Type or Classification			
(B)			
Government			
Name and Address			
(A)			
Walled Lake Education Association	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
2625 E Oakley Park Road	Erroneously Cashed Stop Payment Check	09/15/2014	\$5,08
Commerce Twp	Total Itemized Transactions with this Payee/Payer		\$5,089
MI	Total Non-Itemized Transactions with this Payee/I		\$(
48390-1640	Total of All Transactions with this Payee/Payer f		\$5,089
Type or Classification			,
Union (B)	 		
Name and Address			
(A)	<u> </u>		
Washtenaw County Education Association	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
2805 S Industrial	PAC Reimbursement	10/07/2014	\$10,000
Ann Arbor	Total Itemized Transactions with this Payee/Payer	r	\$10,000
MI	Total Non-Itemized Transactions with this Payee/I		\$(
48108-0000	Total of All Transactions with this Payee/Payer f		\$10,000
Type or Classification			, , , , , , , , , , , , , , , , , , , ,
(B)			
Union			
Form LM-2 (Revised 2010)			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A)	- Purpose	Date	Amount
AMERICAN ARBITRATION ASSOCIATION	(C)	(D)	(E)
	AAA DRAWDOWN DEPOSIT	02/04/2015	\$10,000
950 WARREN AVE	AAA DRAWDOWN DEPOSIT	06/02/2015	\$10,000
EAST PROVIDENCE	AAA DRAWDOWN DEPOSIT	08/17/2015	\$10,000
RI	Total Itemized Transactions with this Payee/Payer	00/11/2013	\$30,000
02914-0000	Total Non-Itemized Transactions with this Payee/P	0.104	
Type or Classification			\$(
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$30,000
legal			
Name and Address			
(A)			
CHASE CREATIVE UNLIMITED, INC	Purpose	Date	Amount
SUITE 180	(C)	(D)	(E)
9282 GENERAL DRIVE	AUDIO VISUAL 2015 BARG CONF	02/05/2015	\$56,703
PLYMOUTH	Total Itemized Transactions with this Payee/Payer	02/03/2013	\$56,703
MI	Total Non-Itemized Transactions with this Payee/P	over	\$957
48170-0000			
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$57,660
(B)			
audio/visual			
Name and Address			
(A)			
CHIESA, MARIO	1		
	Purpose	Date	Amount
428 N GULLEY ROAD	(C)	(D)	(E)
DEARBORN	Total Itemized Transactions with this Payee/Payer	` ,	\$(
М	Total Non-Itemized Transactions with this Payee/P	aver	\$11,662
48128-0000	Total of All Transactions with this Payee/Payer fo		\$11,662
Type or Classification		,	, , , , , ,
(B)			
legal	1		
Name and Address			
(A)			
COBO CONFERENCE/EXHIBITION	-		
CENTER	Purpose	Date	Amount
OEIVIER	(C)	(D)	(E)
ONE WASHINGTON BLVD	2015 BARG CONF ROOM RENTAL CHG	10/02/2014	\$17,040
DETROIT	Total Itemized Transactions with this Payee/Payer	10/02/2014	\$17,040
MI	Total Non-Itemized Transactions with this Payee/P	2\/Or	\$3,775
48226-4499	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,815
Type or Classification	Total of All Transactions with this Payee/Payer it	i ilis schedule	Φ20,013
(B)			
training	-		
· ·			
Name and Address			
(A)	-	and the second s	
	- Purpose	Date	Amount
(A) CONVENTION & SHOW SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)
(A) CONVENTION & SHOW SERVICES, INC. 1250 JOHN A PAPALAS DRIVE		****	
(A) CONVENTION & SHOW SERVICES, INC.	(C)	(D)	(E)

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

МІ	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
(A) GLAZER, MARK J. PO BOX 769 1880 S HAMMOND LAKE DR BLOOMFIELD HILLS MI	(C)		
GLAZER, MARK J. PO BOX 769 1880 S HAMMOND LAKE DR BLOOMFIELD HILLS MI	(C)		
PO BOX 769 1880 S HAMMOND LAKE DR BLOOMFIELD HILLS MI	(C)		
BLOOMFIELD HILLS MI		(D)	(F)
МІ	Total Itemized Transactions with this Pavee/Paver		(-)
			\$0
48303-0769	Total Non-Itemized Transactions with this Payee/P		\$31,183
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$31,183
Type or Classification			
(B)			
legal Name and Address			
(A)			
GLENDON, PAUL E.			
SUITE 12	Purpose	Date	Amount
414 N MAIN STREET	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/P	ayer	\$19,064
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$19,064
Type or Classification			
(B)			
legal			
Name and Address (A)			
GROTY, C. KEITH			
5511, 5E.III	Purpose	Date	Amount
1396 PALMERLEE RD	(C)	(D)	(E)
CEDARVILLE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,316
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,316
Type or Classification			
(B)			
legal			
Name and Address (A)			
INDIAN TRAILS			
INDIAN TRAILS	Purpose	Date	Amount
109 E COMSTOCK ST	(C)	(D)	(E)
owosso	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/P	ayer	\$8,288
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,288
Type or Classification			
(B)			
training Name and Address	Purpose	Data	Amaunt
(A)	(C)	Date (D)	Amount (E)
	REP ACT, AUG 14 MASTER BILLING FEES	09/11/2014	\$27,216
l ·	REP ACT, SEP 14 MASTER BILLING FEES	10/21/2014	\$27,756
	REP ACT, OCT 14 MASTER BILLING	11/13/2014	\$30,662
	REP ACT, NOV 14 MASTER BILLING FEES	12/16/2014	\$20,515
ОН	REP ACT, DEC 14 MASTER BILLING FEES	01/20/2015	\$32,965
43615-2170	REP ACT, JAN 15 MASTER BILLING FEES	02/19/2015	\$31,988
Type or Classification	REP ACT FEB 15 MASTER BILLING FEES	03/17/2015	\$31,401
(B)	REP ACT, APR 15 MASTER BILLING FEE	05/19/2015	\$20,458
l I	REP ACT, MAY 15 MASTER BILLING FEE	06/16/2015	\$33,691
1	REP ACT, JUN 15 MASTER BILLING FEE	07/16/2015	\$33,809
l I	REP ACT, JUL 15 MASTER BILLING FEE	08/20/2015	\$25,019
l I	Total Itemized Transactions with this Payee/Payer		\$315,480
l I	Total Non-Itemized Transactions with this Payee/Payer \$10,		
	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$326,183
Name and Address	Purpose	Date	Amount
(A) LEE AND ASSOCIATES, P.C.	(C)	(D)	(E)
· ·	REP ACT, MASTER BILLING FEES AUG 14	09/11/2014	\$34,463
12/49/1 NORTHWESTERN HWY	REP ACT, SEP 14 MASTER BILLING FEE	10/30/2014	\$38,603
SOLITHEIELD	REP ACT, OCT 14 MASTER BILLING FEES	11/20/2014	\$36,922 \$5,554
IVII	REP ACT, OCT 14 MASTER BILLING EXP REP ACT, NOV 14 MASTER BILLING FEES	11/20/2014 12/04/2014	\$5,554 \$23,400
46075-0000	Total Itemized Transactions with this Payee/Payer	12/04/2014	\$23,400 \$138,942
Type of Classification	Total Non-Itemized Transactions with this Payee/P	aver	\$4,142
(6)	Total of All Transactions with this Payee/Payer fo		\$143,084
meses: 14	and the age of the same and the same age of th		#1 -0,004
legai	1		
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841	(C)	(D)	(E)
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	(C) BARG CONF EXP 2/15		(E) \$102,930
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	(C)	(D)	(E)

30384-2841	HIML Report (Disclosure)		\$336
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$103,266
(B)	_		
training			
Name and Address			
(A)			
MATTHEW BENDER & CO., INC.	Purpose	Date	Amount
PO BOX 7247-0178	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,246
19170-0178 Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,246
(B)			
reference			
Name and Address			
(A) MCDONALD, PATRICK A.	Purpose	Date	Amount
MEDONALD, PATRICK A.	(C)	(D)	(E)
134 N FIRST STREET	REP ACT, MEA, NEA, ARBIT FEE, 01-15-0002-	05/07/2015	\$5,750
BRIGHTON	5734	00/01/2010	
MI 48116-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payor	\$5,750 \$17,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,623
(B)			,-
legal			
Name and Address	Purpose	Date	Amount
(A) MCKNIGHT, MCCLOW, CANZANO,	(C)	(D)	(E)
SMITH, RADTKE	REP ACT, FEB 15 LEGAL SVC FEES REP ACT MAR 15 MASTER BILLING FEES	03/31/2015 05/05/2015	\$12,787 \$20,909
SUITE 117	REP ACT, APR 15 MASTER BILLING FEE	05/05/2015	\$12,485
400 GALLERIA OFFICENTRE	REP ACT, MAY 15 LEGAL SVC FEES	06/25/2015	\$22,838
SOUTHFIELD 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	Total Itemized Transactions with this Payee/Payer	lover	\$97,963
(B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$8,550 \$106,513
legal	Total of All Transactions with this Layeon ayer is	or this seriedale	Ψ100,510
Name and Address (A)			
NATIONAL EDUCATION ASSOC-MBR			
ADVOCACY	Purpose	Date	Amount
1004 4074 070557 1114	(C)	(D)	(E)
1201 16TH STREET NW WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/P		\$9,623
20036-3290	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,623
Type or Classification			
(B) legal	_		
Name and Address			
(A)			
OPPERWALL, KATHLEEN R.	_		
PO BOX 1308 4335 MANITOU DRIVE	Purpose (C)	Date (D)	Amount (E)
OKEMOS	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
48805-1308	Total of All Transactions with this Payee/Payer for This Schedule \$5,5		\$5,580
Type or Classification			
(B) legal	_		
Name and Address			
(A)	_		
ROUMELL, GEORGE T.	B	D-1-	A · · · - ·
615 GRISWOLD ST	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$0
DETRUH	Total total agent	Paver	\$12,887
DETROIT MI	Total Non-Itemized Transactions with this Payee/P	uycı	
MI 48226-3981	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		
MI 48226-3981 Type or Classification			
MI 48226-3981 Type or Classification (B)			
MI 48226-3981 Type or Classification			
MI 48226-3981 Type or Classification (B) legal Name and Address (A)			
MI 48226-3981 Type or Classification (B) legal Name and Address	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,887
MI 48226-3981 Type or Classification (B) legal Name and Address (A) THOMSON REUTERS - WEST	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,887 Amount
MI 48226-3981 Type or Classification (B) legal Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$12,887 Amount (E)
MI 48226-3981 Type or Classification (B) legal Name and Address (A) THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL	Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with the second of All Transaction	Dr This Schedule Date (D)	\$12,887 Amount (E)
MI 48226-3981 Type or Classification (B) legal Name and Address (A) THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	\$12,887 Amount (E) \$0 \$27,236
MI 48226-3981 Type or Classification (B) legal Name and Address (A) THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197-6292 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Itemized Transactions with thi	Date (D)	\$12,887 Amount (E) \$0 \$27,236
MI 48226-3981 Type or Classification (B) legal Name and Address (A) THOMSON REUTERS - WEST PO BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Itemized Transactions with thi	Date (D)	\$12,887 Amount

Name and Address (A)			
VOLUME SERVICES, INC.	Purpose	Date	Amount
COBO CENTER	(C)	(D)	(E)
1 WASHINGTON BLVD	2015 BPP CONF FINAL CATERING BILL	01/29/2015	\$115,073
DETROIT	Total Itemized Transactions with this Payee/Payer		\$115,073
MI	Total Non-Itemized Transactions with this Payee/I		\$77
48226-0000	Total of All Transactions with this Payee/Payer f		\$115,150
Type or Classification	Total of All Transactions with this Payee/Payer i	or this schedule	φ115,150
(B)			
training			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WHITE, SCHNEIDER, YOUNG &	REP ACT, AUG 14 MASTER BILLING FEES	09/11/2014	\$149,112
CHIODINI, P.C.	REP ACT, SEP 14 MASTER BILLING FEE	10/30/2014	\$136,715
	REP ACT, OCT 14 MASTER BILLING FEES	12/02/2014	\$153,844
2300 JOLLY OAK ROAD	REP ACT, NOV 14 MASTER BILLING FEES	12/16/2014	\$125,862
OKEMOS	REP ACT, DEC 14 MASTER BILLING FEES	01/20/2015	\$128,347
MI	REP ACT, JAN 15 MASTER BILLING FEE	02/24/2015	\$158,875
48864-4597	REP ACT, FEB 15 MASTER BILLING FEES	03/17/2015	\$170,088
Type or Classification	REP ACT, FEB 15 MASTER BILLING EXP	03/17/2015	\$5,401
(B)	REP ACT, MAR 15 MASTER BILLING FEES	04/16/2015	\$145,008
legal	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/I	Payer	\$15,110
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$1,742,683

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND	CONTRIBUTION	10/09/2014	
2151 CENTURY FUND			\$50,000
P.O. BOX 15069	CONTRIBUTION	10/14/2014	\$30,000
LANSING	CONTRIBUTION	10/09/2014	\$15,000
M	CONTRIBUTION	10/09/2014	\$10,000
48901-0000	CONTRIBUTION	10/09/2014	\$325,000
Type or Classification	CONTRIBUTION	10/14/2014	\$45,000
(B)	CONTRIBUTION	10/09/2014	\$50,000
Political	Total Itemized Transactions with this Payee/Payer		\$525,000
Political	Total Non-Itemized Transactions with this Payee/P		\$
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$525,000
Name and Address (A)			
ALTESE GRAPHIC DESIGN	Purpose	Date	Amount
ALTESE GRAFIIIC DESIGN	(C)	(D)	(E)
6 LOCUST LANE	CUSTOM CAPITOL DIRECTORIES	03/17/2015	\$5,300
LANSING	CUSTOM CAPITOL DIRECTORIES	03/17/2015	\$5,300
MI	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$10,60
48911-0000	Total Non-Itemized Transactions with this Payee/P	Paver	\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,60
Reference			
Name and Address (A)			
AMERICA VOTES	Purpose	Date	Amount
7TH FLOOR	(C)	(D)	(E)
115 W ALLEGAN	CONTRIBUTION	05/28/2015	\$25,00
LANSING	Total Itemized Transactions with this Payee/Payer	70,2727	\$25,000
MI	Total Non-Itemized Transactions with this Payee/P	Paver	\$(
48933-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification			
Type or Classification (B) Political			
(B)			
(B) Political Name and Address	Purposo	Date	Amount
(B) Political Name and Address (A)	Purpose	Date	Amount
(B) Political Name and Address (A) BILLHIGHWAY, INC.	(C)	(D)	(E)
(B) Political Name and Address (A) BILLHIGHWAY, INC. SUITE 400	(C) MEA PAC CONTRIBUTION WEBSITE		(E) \$5,000
(B) Political Name and Address (A) BILLHIGHWAY, INC. SUITE 400 363 W BIG BEAVER RD TROY	(C) MEA PAC CONTRIBUTION WEBSITE Total Itemized Transactions with this Payee/Payer	(D) 09/25/2014	(E) \$5,000 \$5,000
(B) Political Name and Address (A) BILLHIGHWAY, INC. SUITE 400 363 W BIG BEAVER RD	(C) MEA PAC CONTRIBUTION WEBSITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/25/2014 'ayer	(E) \$5,000 \$5,000 \$1
(B) Political Name and Address (A) BILLHIGHWAY, INC. SUITE 400 363 W BIG BEAVER RD TROY MI	(C) MEA PAC CONTRIBUTION WEBSITE Total Itemized Transactions with this Payee/Payer	(D) 09/25/2014 'ayer	(E) \$5,000 \$5,000 \$6,000
(B) Political Name and Address (A) BILLHIGHWAY, INC. SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification	(C) MEA PAC CONTRIBUTION WEBSITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/25/2014 'ayer	
(B) Political Name and Address (A) BILLHIGHWAY, INC. SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B)	(C) MEA PAC CONTRIBUTION WEBSITE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 09/25/2014 'ayer	(E) \$5,000 \$5,000 \$6,000

Type or Classification	Total of All Transactions with this Payee/Payer f	or this schedule	\$5,000
(B) Consultant			
Name and Address (A)			
COALITION FOR SECURE RETIREMENT			
MICHIGAN STE. 700	Purpose (C)	Date (D)	Amount (E)
110 W MICHIGAN AVE	MEMBERSHIP DUES 8/15-7/16	08/18/2015	\$10,000
LANSING	Total Itemized Transactions with this Payee/Payer		\$10,000
MI 48933-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f		\$0 \$10,000
Type or Classification	Total of the franciscions with this rayeon agent	or rins concurs	Ψ10,000
(B) Political	_		
Name and Address			
(A)	Purpose	Date	Amount
EPIC-MICHIGAN RESEARCH ASSOCIATES, INC.	(C)	(D)	(E)
SUITE 2C	AUG 14 CHARTER SCHOOLS/E-M OMNIBUS STATEWIDE	09/09/2014	\$5,000
4710 W SAGINAW	SURVEY ELECTION RESEARCH	12/10/2014	\$53,000
LANSING MI	SURVEY RESEARCH SERVICES	12/17/2014	\$5,800
48917-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$63,800 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$63,800
Consultant		,	,
Name and Address			
(A) FAROUGH AND ASSOCIATES, LLC	_		
FAROUGH AND ASSOCIATES, ELC	Purpose (C)	Date (D)	Amount (E)
	HUB PROJECT 2015	06/04/2015	
124 LINWOOD			\$15,000
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$15,000
ROCHESTER MI 48307-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$15,000 \$0
ROCHESTER MI 48307-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer	Payer	\$15,000
ROCHESTER MI 48307-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$15,000 \$0
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$15,000 \$0
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$15,000 \$0
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$15,000 \$0
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C)	Payer or This Schedule Date (D)	\$15,000 \$0 \$15,000 Amount (E)
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer or This Schedule Date (D)	\$15,000 \$0 \$15,000 Amount (E)
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D)	\$15,000 \$0 \$15,000 Amount (E)
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D) Payer or This Schedule	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Item	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer form of All Transactions with this Payee/Payer form of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer form of All Transactions with this Payee/Payer form of All Transactions with this Payee/Paye	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Item	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification (B) Political	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Item	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Item	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400 \$455,664 \$455,664
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification (B) Political Name and Address (A) MANER COSTERISAN, P.C.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) TV ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer f	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D) 10/17/2014 Payer Or This Schedule	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400 \$455,664 \$455,664 \$0 \$455,664
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification (B) Political Name and Address (A) MANER COSTERISAN, P.C. STE. 1	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total Non-Item	Date (D)	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$26,400
ROCHESTER MI 48307-0000 Type or Classification (B) Consultant Name and Address (A) GOODMAN ACKER, P,C. 2ND FLOOR 17000 W TEN MILE RD SOUTHFIELD MI 48075-0000 Type or Classification (B) Consultant Name and Address (A) GREAT AMERICAN MEDIA INC SUITE 100 3050 K STREET NW WASHINGTON DC 20007-0000 Type or Classification (B) Political Name and Address (A) MANER COSTERISAN, P.C.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) 10/17/2014 Date (D) 10/17/2014 Date (D) 10/17/2014 Date (D) 10/17/2014	\$15,000 \$0 \$15,000 Amount (E) \$26,400 \$26,400 \$455,664 \$455,664 \$0 \$455,664

	HTML Report (Disclosure)		
MI 48912-0000	Total Non-Itemized Transactions with this Payee/Payer for		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,900
(B)			
Consultant			
Name and Address (A)			
MARRIOTT INTERNATIONAL	- -	B-4-	A
	Purpose (C)	Date (D)	Amount (E)
PO BOX 402841	BARG CONF EXP 2/15	03/24/2015	\$7,871
ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$7,871
30384-2841	Total Non-Itemized Transactions with this Payee/Pa		\$283
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,154
(B)	_		
Training Name and Address			
(A)			
MIRS - MICH INFORMATION &	1 .		
RESEARCH SVC	Purpose	Date	Amount
910 WEST OTTAWA STREET	(C) AGENCY WIDE SUBSCRIPTION 3/15-2/16	(D) 03/10/2015	(E) \$6,152
LANSING	Total Itemized Transactions with this Payee/Payer	03/10/2013	\$6,152
MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,395
48915-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,547
Type or Classification (B)			
Reference	-		
Name and Address			
(A)			
PROGRESS MICHIGAN	Purpose	Date	Amount
STE 100 215 S WASHINGTON SQ	(C)	(D)	(E)
LANSING	STAND UP FOR PROGRESS SPONSOR 6/3/15	05/14/2015	\$5,000
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$5,000 \$0
48933-0000	Total of All Transactions with this Payee/Payer fo		\$5,000
Type or Classification (B)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	72,222
Political	-		
Name and Address			
(A)	- B	D-4-	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 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer fo		\$0 \$45,000
(B)	Total of All Transactions with this Payee/Payer to	i illis scriedule	Ψ45,000
Poltical			
Name and Address			
(A) TWO PENINSULAS RESEARCH GROUP	-		
STE. 100	Purpose	Date	Amount
215 SOUTH WASHINGTON	(C) 2015 DEMOCRACY REFORMS RESEARCH	(D) 04/15/2015	(E) \$25,000
LANSING	Total Itemized Transactions with this Payee/Payer	04/13/2013	\$25,000
MI			
N8833-UUUU	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
48933-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		
Type or Classification (B)			
Type or Classification (B) Reference			
Type or Classification (B) Reference Name and Address			
Type or Classification (B) Reference Name and Address (A)			
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR	Total of All Transactions with this Payee/Payer fo	r This Schedule Date (D)	\$25,000 Amount (E)
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS	Date (D) 10/15/2014	Amount (E) \$11,938
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500	r This Schedule Date (D)	\$25,000 Amount (E) \$11,938 \$5,367
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS	Date (D) 10/15/2014 10/29/2014	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B)	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B)	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for the All Transactions with the All Transactions with the All Transactions with the All Transactions with the Payee/Payer for the All Transactions with the All Transact	Date (D) 10/15/2014 10/29/2014 ayer r This Schedule	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address (A) YOURVOTERGUIDE INC Suite 202	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address (A) YOURVOTERGUIDE INC Suite 202 1017 L STREET	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Payer for Pay	Date (D) 10/15/2014 10/29/2014 ayer r This Schedule	\$25,000 Amount (E) \$11,938 \$5,367 \$17,305 \$0 \$17,305
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address (A) YOURVOTERGUIDE INC Suite 202 1017 L STREET SACRAMENTO	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) 11/1/14 ONLINE VOTER GUIDE Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer r This Schedule Date (D) 09/24/2014	Amount (E) \$11,938 \$5,367 \$17,305 \$0 \$17,305 Amount (E) \$11,200 \$11,200
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address (A) YOURVOTERGUIDE INC Suite 202 1017 L STREET SACRAMENTO CA 95814-0000	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) 11/1/14 ONLINE VOTER GUIDE Total Itemized Transactions with this Payee/Payer for Purpose (C) 11/1/14 ONLINE VOTER GUIDE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	Date (D) 10/15/2014 10/29/2014 ayer r This Schedule Date (D) 09/24/2014 ayer	Amount (E) \$11,938 \$5,367 \$17,305 \$0 \$17,305 Amount (E) \$11,200 \$11,200 \$0
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address (A) YOURVOTERGUIDE INC Suite 202 1017 L STREET SACRAMENTO CA 95814-0000 Type or Classification	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) 11/1/14 ONLINE VOTER GUIDE Total Itemized Transactions with this Payee/Payer	Date (D) 10/15/2014 10/29/2014 ayer r This Schedule Date (D) 09/24/2014 ayer	Amount (E) \$11,938 \$5,367 \$17,305 \$0 \$17,305 Amount (E) \$11,200 \$11,200
Type or Classification (B) Reference Name and Address (A) WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000 Type or Classification (B) Consultant Name and Address (A) YOURVOTERGUIDE INC Suite 202 1017 L STREET SACRAMENTO CA 95814-0000	Purpose (C) PRE-CALL/LIVE CALL PROGRAMS MAIL CHASE LIVE CALL 10/25 7500 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) 11/1/14 ONLINE VOTER GUIDE Total Itemized Transactions with this Payee/Payer for Purpose (C) 11/1/14 ONLINE VOTER GUIDE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	Date (D) 10/15/2014 10/29/2014 ayer r This Schedule Date (D) 09/24/2014 ayer	Amount (E) \$11,938 \$5,367 \$17,305 \$0 \$17,305 Amount (E) \$11,200 \$11,200 \$0

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address			
(A)			
13 MILE BARRINGTON ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
2146 LIVERNOIS RD. FROY	PY 2013 CAM RECONCILIATION	10/16/2014	\$12,37
MI	Total Itemized Transactions with this Payee/Payer		\$12,37
vii 48083-0000	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,37
rent			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
725/2805 ASSOCIATES, LLC	OCT14RENT	09/23/2014	\$7,20
C/O OXFORD PROPERTY MGMT	NOV14RENT	10/21/2014	\$7,20
P.O. BOX 8200 NNN ARBOR	DEC14RENT	11/20/2014	\$7,20
MI ARBOR	JAN15RENT	12/18/2014	\$7,20
8107-0000	FEB15RENT	01/22/2015	\$7,20
Type or Classification	MAR15RENT	02/19/2015	\$7,53
(B)	APR15RENT	03/19/2015	\$7,36
ent	MAY15RENT	04/16/2015 05/21/2015	\$7,36
	JUNE15RENT		\$7,36 \$7,36
	JULY15RENT AUG15RENT	06/19/2015 07/21/2015	\$7,36 \$7,36
	SEP15RENT	08/18/2015	\$7,36
	Total Itemized Transactions with this Payee/Payer	00/10/2013	\$87.74
	Total Non-Itemized Transactions with this Payee/Payer	aver	\$3,32
	Total of All Transactions with this Payee/Payer fo		\$91,06
Name and Address			
(A)	Purpose (C)	Date (D)	Amount (E)
BILA, INC. O BOX 123395 DEPT 3395	APR 15 NETFORUM SVCS	05/14/2015	\$29,84
0800 PECAN PARK BLVD #400	MAY 15 NETFORUM SVCS	05/14/2015	\$29,84
USTIN	JUN 15 NETFORUM SVCS	06/04/2015	\$29,84
X	JULY 15 NETFORUM ENTERPRISE SVCS	07/09/2015	\$29,84
8750-0000	NETFORUM TRG/JOHNSON, STACY	06/11/2015	\$5,69
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$125,09
(B)	Total Non-Itemized Transactions with this Payee/P		\$
oftware	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$125,09
Name and Address (A)			
ACCESS VG, LLC.			
	Purpose	Date	Amount
PO BOX 27563	(C)	(D)	(E)
ALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$
IT 4127-0563	Total Non-Itemized Transactions with this Payee/Pr	,	\$23,10
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,10
(B)	_		
ervice provider			
Name and Address (A)			
CD.NET, INC.			
	Purpose	Date	Amount
.800 N GRAND RIVER AVE	(C)	(D)	(E)
ANSING	Total Itemized Transactions with this Payee/Payer		\$
1 8906-0000	Total Non-Itemized Transactions with this Payee/Pa		\$12,06
R906-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$12,06
(B)	_		
nternet			
Name and Address (A)			

	HTML Report (DISCI	Jaure)	
	Purpose	Date	Amount
PO BOX 371084	(C)	(D)	(E)
PITTSBURGH PA	Total Itemized Transactions with this Payee		\$(
15250-7084	Total Non-Itemized Transactions with this F		\$353,853
Type or Classification	Total of All Transactions with this Payee/P	ayer for this Schedule	\$353,853
(B)			
temporary			
Name and Address			
(A)			
AMERICAN MAINTENANCE & CLEANIN SERVICES			
SERVICES	Purpose	Date	Amount
P.O. BOX 5287	(C) Total Itemized Transactions with this Payee	/Paver	(E) \$(
SAGINAW	Total Non-Itemized Transactions with this F		\$5,160
MI 48603-0287	Total of All Transactions with this Payee/P		\$5,16
Type or Classification			
(B)			
anitorial			
Name and Address	Purpose	Date	Amount
(A) AMG BUSINESS CENTER	(C) OCT14RENT	(D) 09/23/2014	(E)
ANG BUSINESS CENTER	NOV14RENT	10/21/2014	\$5,749 \$5,780
800 ELLIS RD.	DEC14RENT	11/20/2014	\$5.78
NORTON SHORES	JAN15RENT	12/18/2014	\$5,78
MI	FEB15RENT	01/22/2015	\$5,78
49441-0000	MAR15RENT	02/19/2015	\$5,780
Type or Classification (B)	APR15RENT	03/19/2015	\$5,780
rent	MAY15RENT JUNE15RENT	04/16/2015 05/21/2015	\$5,780 \$5,780
	JULY15RENT	06/19/2015	\$5,780
	AUG15RENT	07/21/2015	\$5,786
	SEP15RENT	08/18/2015	\$5,786
	Total Itemized Transactions with this Payee		\$69,395
	Total Non-Itemized Transactions with this F	ayee/Payer	\$748
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$70,143
Name and Address			
(A) APS CLEANING SERVICE	_		
C/O ANDREA SPARKS	Purpose	Date	Amount
38713 GAINSBOROUGH CT	(C)	(D)	(E)
CLINTON TOWNSHIP	Total Itemized Transactions with this Payee	/Payer	\$0
MI	Total Non-Itemized Transactions with this F		\$12,240
48038-0000	Total of All Transactions with this Payee/F	ayer for This Schedule	\$12,240
Type or Classification (B)			
janitorial			
Name and Address			
(A)			
ASHENFELTER, MARY C.	Durnaga	Doto	Amount
2694 PRAIRIE DRIVE	Purpose (C)	Date (D)	Amount (E)
ADRIAN	Total Itemized Transactions with this Payee		\$(=)
MI	Total Non-Itemized Transactions with this F		\$6,250
49221-0000	Total of All Transactions with this Payee/F	ayer for This Schedule	\$6,250
Type or Classification			
(B) ianitorial	_		
Name and Address			
(A)			
B&R INVESTMENTS			
DO DOV.54.7	Purpose	Date	Amount
PO BOX 517	(C) Total Itamized Transactions with this Payer	/Paver	(E) \$0
ALPENA MI	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F		\$17,966
49707-0000	Total of All Transactions with this Payee/F		\$17,966
Type or Classification		,	42.,500
(B)			
rent Name and Address			
Name and Address (A)			
BAKER, KAREN R.			
SUITE 200	Purpose	Date	Amount
424 RIVERSIDE DRIVE	(C)	(D)	(E)
BATTLE CREEK	Total Itemized Transactions with this Payee		\$(
MI 49015-0000	Total Non-Itemized Transactions with this F		\$48,000
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$48,000
(B)			
rent			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	T.	ı	

BARRISTER PROFESSIONAL BUILDIN	NG, OCT14RENT	09/23/2014	\$7,938
LLC	NOV14RENT	10/21/2014	\$7,93
SUITE A	DEC14RENT	11/20/2014	\$7,61
38550 GARFIELD	JAN15RENT	12/18/2014	\$7,61
CLINTON TWP	FEB15RENT	01/22/2015	\$7,61
MI 48038-0000	MAR15RENT	02/19/2015	\$7,61
Type or Classification	APR15RENT	03/19/2015	\$7,61
	MAY15RENT	04/16/2015	\$7,61
(B)	— JUNE15RENT	05/21/2015	\$7,61
utilities	JULY15RENT	06/19/2015	\$7,61
	AUG15RENT	07/21/2015	\$7,61
	SEP15RENT	08/18/2015	\$7,61
	Total Itemized Transactions with this Payee/Pay		\$92,03
	Total Non-Itemized Transactions with this Paye		\$1,30
	Total of All Transactions with this Payee/Paye		\$93,34
Name and Address	Total of 7th Transactions With this 1 ayeon aye	To The Concus	Ψ00,0¬
(A)			
BAY CITY EDUCATION ASSOCIATION	 		
BAT CITTEDUCATION ASSOCIATION	Purpose	Date	Amount
1483 SOUTH VALLEY CTR DR	(C)	(D)	(E)
BAY CITY	Total Itemized Transactions with this Payee/Pay		\$
M	Total Non-Itemized Transactions with this Paye		\$37,80
48706-0000	Total of All Transactions with this Payee/Paye	r for This Schedule	\$37,80
Type or Classification			
(B)	_		
rent			
Name and Address			
(A)	_		
BEAR TRACK, L.L.C.		1	
	Purpose	Date	Amount
6139 PLUM DR	(C)	(D)	(E)
WILLIAMSBURG	Total Itemized Transactions with this Payee/Pay	yer	\$
MI	Total Non-Itemized Transactions with this Paye	e/Payer	\$53,41
49690-0000	Total of All Transactions with this Payee/Paye	r for This Schedule	\$53,41
Type or Classification			
(B)			
rent			
Name and Address			
(A)			
(A)	_	1 - 1	
()	Purpose	Date	Amount
BNA BOOKS	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS PO BOX 7814	· ·	(D)	(E)
BNA BOOKS PO BOX 7814 EDISON	(C)	(D) R 03/10/2015	(E) \$7,10
BNA BOOKS PO BOX 7814 EDISON NJ	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer	(E) \$7,10 \$7,10
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) R 03/10/2015 yer e/Payer	(E) \$7,10 \$7,10 \$56
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer	(E) \$7,10 \$7,10 \$56
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B)	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) R 03/10/2015 yer e/Payer	(E) \$7,10 \$7,10 \$56
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) R 03/10/2015 yer e/Payer r for This Schedule	(E) \$7,10 \$7,10 \$56 \$7,66
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	(D) R 03/10/2015 yer e/Payer or for This Schedule Date	(E) \$7,10 \$7,10 \$56 \$7,66
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) R 03/10/2015 yer e/Payer or for This Schedule Date (D)	(E) \$7,10 \$7,10 \$56 \$7,66 Amount (E)
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A)	(C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	(D) R 03/10/2015 yer e/Payer or for This Schedule Date	(E) \$7,10 \$7,10 \$56 \$7,66 Amount (E)
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) R 03/10/2015 yer e/Payer or for This Schedule Date (D)	(E) \$7,10 \$7,10 \$56 \$7,66 Amount (E)
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27	(D) R 03/10/2015 yer e/Payer or for This Schedule Date (D) 09/09/2014	(E) \$7,10 \$7,10 \$56 \$7,66 Amount (E) \$19,49 \$5,09
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27	(D) R 03/10/2015 yer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014	(E) \$7,10 \$7,10 \$56 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26	(D) R 03/10/2015 yer e/Payer er for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$115,31
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/28	(D) R 03/10/2015 yer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/28 1216 BLDG ELEC 10/27-11/24	(D) R 03/10/2015 yer e/Payer er for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24	(D) R 03/10/2015 yer e/Payer er for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELECT 11/24-12/26 1216 BLDG ELEC 12/26-1/28	(D) R 03/10/2015 yer e/Payer er for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,18
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28	(D) R 03/10/2015 yer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/28 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26	(D) R 03/10/2015 yer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$112,67 \$12,18 \$12,68 \$12,47 \$16,34
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELECT 3/30-4/28/15	(D) R 03/10/2015 yer e/Payer e/Payer Tor This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,47 \$12,68 \$12,47 \$16,34
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 12/26-1/28 1216 ELEC 1/28-2/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC T/3/30-4/28/15 1216 BLDG ELEC 1/28-5/28	(D) R 03/10/2015 yer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C	(D) R 03/10/2015 yer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015	(E) \$7,10 \$7,10 \$7,10 \$56 \$7,66 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	Purpose (C) 1216 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 12/26-1/28	(D) R 03/10/2015 yer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 06/09/2015 06/09/2015 07/14/2015 08/18/2015	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,466 \$18,460
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 3/30-4/28/15 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Payer	(D) R 03/10/2015 yer e/Payer er for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,466 \$18,460
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	Purpose (C) 1216 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 12/26-1/28	(D) R 03/10/2015 yer e/Payer er for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 3/30-4/28/15 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Payer	(D) R 03/10/2015 yer e/Payer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19 \$38,63
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) R 03/10/2015 yer e/Payer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19 \$38,63
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) R 03/10/2015 yer e/Payer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19 \$38,63
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) R 03/10/2015 yer e/Payer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19 \$38,636
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) R 03/10/2015 yer e/Payer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 12/09/2014 01/13/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19 \$38,636
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 7/29-8/27 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 2/26-3/30 1216 BLDG ELEC 2/26-3/20 1216 BLDG ELEC 5/28-6/26 1216 ELEC 16/29-7/29 Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) R 03/10/2015 yer e/Payer r for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer r for This Schedule	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,466 \$18,40 \$199,19 \$38,63 \$237,82
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE.	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 3/28-5/28 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Paye Purpose (C)	(D) R 03/10/2015 yer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer or for This Schedule	(E) \$7,10 \$7,10 \$56 \$7,66 \$7,66 \$7,66 \$7,66 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$12,67 \$12,18 \$12,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,46 \$18,40 \$199,19 \$38,63 \$237,82
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) R 03/10/2015 yer e/Payer e/Payer for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer for This Schedule	(E) \$7,10: \$7,10: \$56: \$7,66: \$7,66: Amount (E) \$19,494 \$5,096 \$19,526 \$15,31' \$5,60: \$12,67' \$12,18: \$12,68' \$12,47' \$16,34' \$15,50' \$15,42! \$18,406 \$19,191 \$38,636 \$237,826
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$112,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,40 \$19,19 \$38,63 \$237,82 Amount (E) \$\$
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$112,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,40 \$19,19 \$38,63 \$237,82 Amount (E) \$\$
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000 Type or Classification	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$112,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,40 \$19,19 \$38,63 \$237,82 Amount (E) \$\$
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000 Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$112,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,40 \$19,19 \$38,63 \$237,82 Amount (E) \$\$
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000 Type or Classification (B) janitorial	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10 \$7,10 \$7,10 \$566 \$7,666 \$7,666 \$7,666 Amount (E) \$19,49 \$5,09 \$19,52 \$15,31 \$5,60 \$112,68 \$12,47 \$16,34 \$15,50 \$15,42 \$18,40 \$19,19 \$38,63 \$237,82 Amount (E) \$\$
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000 Type or Classification (B) Type or Classification (B)	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10: \$7,10: \$56: \$7,66: \$7,66: Amount (E) \$19,49: \$5,09: \$19,52: \$15,31: \$5,60: \$12,68: \$12,47: \$16,34: \$15,50: \$15,42: \$18,40: \$19,919: \$38,63: \$237,82: Amount (E) \$\$(E)
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000 Type or Classification (B) janitorial Name and Address (A)	LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 12/26-3/30 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) R 03/10/2015 yer e/Payer e/Payer for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 04/07/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer for This Schedule	(E) \$7,10: \$7,10: \$7,10: \$56: \$7,66: \$7,66: \$7,66: \$7,66: \$7,66: \$7,66: \$7,66: \$7,66: \$7,66: \$19,494 \$5,090 \$19,52(\$\$15,31' \$5,60: \$12,67' \$12,18: \$12,68' \$12,47' \$16,34' \$15,50' \$15,42! \$18,46! \$18,40! \$199,19! \$38,63(\$\$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$199,19! \$38,63: \$237,82! \$400 \$100 \$100 \$100 \$100 \$100 \$100 \$100
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A) BOARD OF WATER & LIGHT P O BOX 13007 LANSING MI 48901-3007 Type or Classification (B) utilities Name and Address (A) BOCHNIG, MELISSA KAY 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000 Type or Classification (B) ignitorial Name and Address	C) LABOR & EMPLOYMENT LAW RESOURCE CTI Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 1216 BLDG ELEC 7/29-8/27 1480 BLDG ELEC 8/27-9/26 1216 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 9/26-10/27 1480 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 10/27-11/24 1216 BLDG ELEC 11/24-12/26 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 12/26-1/28 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 1/28-2/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 BLDG ELEC 5/28-6/26 1216 ELECT 6/29-7/29 Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) R 03/10/2015 yer e/Payer e/Payer or for This Schedule Date (D) 09/09/2014 09/09/2014 10/07/2014 11/11/2014 11/11/2014 11/11/2015 02/10/2015 03/10/2015 03/10/2015 05/12/2015 06/09/2015 07/14/2015 08/18/2015 yer e/Payer e/Payer Date (D) yer e/Payer	(E) \$7,10: \$7,10: \$56: \$7,66: \$7,66: \$7,66: Amount (E) \$19,494 \$5,090 \$19,520 \$15,31: \$5,60: \$12,67: \$12,18: \$12,47: \$16,34: \$15,50: \$15,42! \$18,46: \$18,40: \$199,19! \$38,63: \$237,826

	HTML Report (Disclosure		
LANSING MI	EXTERIOR MASONRY REPAIRS	08/31/2015	\$6,18
48906-2975	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$6,18 \$
Type or Classification	Total of All Transactions with this Payee/Payer f		\$6,18
(B)			
repairs			
Name and Address			
(A) BREDHOFF & KAISER, PLLC	_		
BREDHOFF & NAISER, PLLC	Purpose	Date	Amount
805 FIFTEENTH STREET, NW	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
DC 20005-0000	Total Non-Itemized Transactions with this Payee/I		\$13,85
Type or Classification	Total of All Transactions with this Payee/Payer 1	or mis schedule	\$13,85
(B)			
consultant			
Name and Address (A)			
BRINK'S INC.			
	Purpose	Date	Amount
7373 SOLUTIONS CENTER	(C)	(D)	(E)
CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$6,55
60677-7003	Total of All Transactions with this Payee/Payer f		\$6,55
Type or Classification	ayon uyon		Ψ0,00
(B)			
service provider			
Name and Address (A)			
BROWN, A.J.			
DBA: 202 NORTH MAIN ST LLC	Purpose	Date	Amount
343 LAWRENCE STREET ADRIAN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/I		 \$36,00
49221-0000	Total of All Transactions with this Payee/Payer f		\$36,00
Type or Classification		,	
(B)	_		
rent Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALAN, LLC	OCT14RENT	09/23/2014	\$8,33
C/O ED WUJEK	NOV14RENT	10/21/2014	\$8,33
628 WEST MILHAM RD. PORTAGE	DEC14RENT	11/20/2014	\$8,33
MI	JAN15RENT FEB15RENT	12/18/2014 01/22/2015	\$8,33 \$8,33
49024-0000	MAR15RENT	02/19/2015	\$8,33
Type or Classification	APR15RENT	03/19/2015	\$8,33
(B) rent	MAY15RENT	04/16/2015	\$8,33
ioni	JUNE15RENT	05/21/2015	\$8,33
	JULY15RENT AUG15RENT	06/19/2015 07/21/2015	\$8,33 \$8,33
	SEP15RENT	08/18/2015	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$100,02
	Total Non-Itemized Transactions with this Payee/I		\$
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$100,02
Name and Address (A)			
CAPSTONE FINANCIAL GROUP, LLC			
SUITE 500	Purpose	Date	Amount
511 FORT STREET	(C)	(D)	(E)
PORT HURON MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I		\$48,99
48060-0000	Total of All Transactions with this Payee/Payer f		\$48,99
Type or Classification		'	
(B)	_		
rent Name and Address			
(A)			
CENTURYLINK		1	
	Purpose	Date	Amount
PO BOX 4786 MONROE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
LA	Total Non-Itemized Transactions with this Payee/I		\$7,40
71211-4786	Total of All Transactions with this Payee/Payer f		\$7,40
Type or Classification			
(B)	_		
phone Name and Address			
manie ana Audiess	Purpose	Date	Amount
(A)			(E)
(A) CHANGE MEDIA GROUP	(C)	(D)	(L)
		(D) 07/14/2015	\$20,00

LANSING	6 WK MEMBER ENGAGEMENT CAMPAIGN	08/13/2015	\$20,000
MI 48910-0000	ONLINE ADS	04/02/2015	\$6,600
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	lavor	\$46,600 \$0
(B)	Total of All Transactions with this Payee/Payer fo		\$46,600
marketing	Total of the Transactions With this Payeon ayor to	i ilio Gonedale	Ψ-10,000
Name and Address			
(A)			
CHARTER COMMUNICATIONS			
	Purpose	Date	Amount
PO BOX 3019	(C)	(D)	(E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$0
WI 53201-3019	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	,	\$19,939 \$19,939
Type or Classification	Total of All Transactions with this Payee/Payer it	i illis schedule	φ19,938
(B)			
internet			
Name and Address			
(A)			
CHEMTREAT, INC.	Purpose	Date	Amount
15045 COLLECTIONS CTR DR	(C)	(D)	(E)
CHIGAGO	Total Itemized Transactions with this Payee/Payer	(=)	\$0
IL IL	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,331
60693-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,331
Type or Classification			
(B)			
supplies Name and Address			
(A)			
CISCO WEBEX, LLC			
	Purpose	Date	Amount
16720 COLLECTIONS CTR DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL 60693-0000	Total Non-Itemized Transactions with this Payee/P		\$19,997
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$19,997
(B)			
training			
Name and Address			
(A)			
CITI BUILDING SERVICES, INC.			
1007 F M FN DD	Purpose	Date	Amount
1307 - E ALLEN DR. TROY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	laver	\$10,474
48083-0000	Total of All Transactions with this Payee/Payer fo		\$10,474
Type or Classification			¥=₹,
(B)			
janitorial			
Name and Address			
(A)			
CITIZENS GAS FUEL COMPANY PO BOX 40	Purpose	Date	Amount
127 N MAIN STREET	(C)	(D)	(E)
ADRIAN	Total Itemized Transactions with this Payee/Payer	`, '	\$0
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,689
49221-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,689
Type or Classification			
utilities (B)			
Name and Address			
(A)			
COMCAST			
	Purpose	Date	Amount
PO BOX 3005	(C)	(D)	(E)
SOUTHEASTERN PA	Total Itemized Transactions with this Payee/Payer		\$0
19398-3005	Total Non-Itemized Transactions with this Payee/P		\$31,020 \$31,020
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this schedule	\$31,020
(B)			
cable			
Name and Address			
(A)			
COMMENT & COMMENT		5.	
4077 N. VANI DVIZE DOAD	Purpose (C)	Date (D)	Amount (E)
4077 N. VAN DYKE ROAD DECKER	Total Itemized Transactions with this Payee/Payer	(0)	<u>(⊏)</u>
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$26,568
48426-0000	Total of All Transactions with this Payee/Payer fo		\$26,568
Type or Classification		- 1	,
(B)			
rent			

Name and Address			
(A)	Purpose	Date	Amount
CONSUMERS ENERGY	(C)	(D)	(E)
PO BOX 740309	1216 BLDG GAS 12/12-01/15/15	01/27/2015	\$5,29
CINCINNATI	1216 GAS 1/16-2/13 ACTUAL	02/24/2015	\$5,61
OH	1216 BLDG GAS 2/14-3/17	03/26/2015	\$5,67
45274-0309	Total Itemized Transactions with this Payee		\$16,58
Type or Classification	Total Non-Itemized Transactions with this P		\$98,92
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$115,51
utilities			
Name and Address	Purpose	Date	Amount
(A) CROSSING PLACE	(C)	(D)	(E)
ATTN: TINA	OCT14RENT NOV14RENT	09/23/2014 10/21/2014	\$5,36 \$5,36
113 W. MICHIGAN	DEC14RENT	11/20/2014	\$5,36
JACKSON	JAN15RENT	12/18/2014	\$5,36
MI	FEB15RENT	01/22/2015	\$5,30
19201-1303	MAR15RENT	02/19/2015	\$5,3
Type or Classification	APR15RENT	03/19/2015	\$5,3
(B)	MAY15RENT	04/16/2015	\$5,3
utilities	JUNE15RENT	05/21/2015	\$5,3
	JULY15RENT	06/19/2015	\$5,3
	DEC11RENT	06/24/2015	\$5,3
	AUG15RENT	07/21/2015	\$5,3
	SEP15RENT	08/18/2015	\$5,3
	Total Itemized Transactions with this Payee		\$69,7
	Total Non-Itemized Transactions with this P		\$7,2
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$76,9
Name and Address			
(A)	\dashv		
CROWNE PLAZA LANSING WEST	Purpose	Date	Amount
025 SOUTH CREYTS RD	(C)	(D)	(E)
ANSING	NOV 14 SWSM CHGS	12/11/2014	\$48,6
AI	Total Itemized Transactions with this Payee		\$48,6
18917-0000	Total Non-Itemized Transactions with this P		\$5,9
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$54,6
(B)			
training			
Name and Address			
(A)			
DARE DEVELOPMENT 1 LLC	Durance	Data	Amazunt
1301 U.S. 131 SOUTH	Purpose (C)	Date (D)	Amount (E)
PETOSKEY	Total Itemized Transactions with this Payee		(=)
MI	Total Non-Itemized Transactions with this P		\$40,8
19770-0000	Total of All Transactions with this Payee/P		\$40,8
Type or Classification		,	,-
(B)			
rent			
Name and Address			
(A)			
DELL MARKETING LP	Durance	Data	Amount
PO BOX 643561	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	Total Itemized Transactions with this Payee		(L)
PA	Total Non-Itemized Transactions with this P		\$11,6
.5264-3561	Total of All Transactions with this Payee/P		\$11,6
	—	.,	
Type or Classification			
(B)			
(B) software			
(B) software Name and Address			
(B) software Name and Address (A)			
(B) software Name and Address (A)		l Date	Ama awat
(B) software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC	Purpose	Date	Amount (F)
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556	Purpose (C)	(D)	(E)
(B) software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 GAULT STE. MARIE	Purpose (C) Total Itemized Transactions with this Payee	(D) /Payer	(E)
(B) software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer rayee/Payer	(E) \$39,6
(B) software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE	Purpose (C) Total Itemized Transactions with this Payee	/Payer rayee/Payer	(E) \$39,6
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 19783-0000	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer rayee/Payer	(E) \$39,6
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE WI 19783-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer rayee/Payer	(E) \$39,63
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE WI 19783-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer rayee/Payer	(E) \$39,6
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE WI 49783-0000 Type or Classification (B) ent Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer 'ayee/Payer	(E) \$39,6
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 49783-0000 Type or Classification (B) rent Name and Address (A) DIETZ JANITORIAL SERVICE, INC.	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer 'ayee/Payer	(E) \$39,6
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 49783-0000 Type or Classification (B) Tent Name and Address (A) DIETZ JANITORIAL SERVICE, INC.	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	/Payer 'ayee/Payer	(E) \$39,6
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 49783-0000 Type or Classification (B) rent Name and Address (A) DIETZ JANITORIAL SERVICE, INC. SUITE 3 6910 S. CEDAR	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/P Purpose (C)	(D) //Payer /ayee/Payer /ayer for This Schedule Date (D)	(E) \$39,63 \$39,63 Amount (E)
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 49783-0000 Type or Classification (B) rent Name and Address (A) DIETZ JANITORIAL SERVICE, INC. SUITE 3 5910 S. CEDAR LANSING	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee.	(D) //Payer /ayee/Payer /ayer for This Schedule Date (D) //Payer	(E) \$39,63 \$39,63 Amount (E)
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE MI 49783-0000 Type or Classification (B) rent Name and Address (A) DIETZ JANITORIAL SERVICE, INC. SUITE 3 6910 S. CEDAR LANSING MI	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	(D) //Payer /ayee/Payer /ayer for This Schedule Date (D) //Payer //ayee/Payer	(E) \$39,63 \$39,63 Amount (E)
(B) Software Name and Address (A) DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556 SAULT STE. MARIE WI 49783-0000 Type or Classification (B) Fent Name and Address (A) DIETZ JANITORIAL SERVICE, INC. SUITE 3 3910 S. CEDAR LANSING	Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee.	(D) //Payer /ayee/Payer /ayer for This Schedule Date (D) //Payer //ayee/Payer	(E) \$39,63 \$39,63 Amount (E)

janitorial			
Name and Address			
(A) DTE ENERGY			
	Purpose	Date	Amount
P O BOX 740786	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$39,22
45274-0786	Total of All Transactions with this Payee/Payer		\$39,22
Type or Classification		,	***,==
(B)			
utilities Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
EAGLE NUMBER FOUR, LLC	OCT14RENT	09/23/2014	\$13,90
SUITE 201	NOV14RENT	10/21/2014	\$13,90
5800 FOREMOST DR SE GRAND RAPIDS	DEC14RENT	11/20/2014	\$13,90
MI	JAN15RENT FEB15RENT	12/18/2014 01/22/2015	\$13,90 \$13,90
49546-7062	MAR15RENT	02/19/2015	\$13,90
Type or Classification	APR15RENT	03/19/2015	\$13,90
(B)	MAY15RENT	04/16/2015	\$13,90
rent	JUNE15RENT	05/21/2015	\$13,90
	JULY15RENT	06/19/2015	\$13,90
	AUG15RENT SEP15RENT	07/21/2015 08/18/2015	\$14,18
	Total Itemized Transactions with this Payee/Paye		\$14,183 \$167,410
	Total Non-Itemized Transactions with this Payee/		\$107,41
	Total of All Transactions with this Payee/Payer		\$167,41
Name and Address			
(A)			
EEAS	Purpose	Date	Amount
15250 92ND AVE.	(C)	(D)	(E)
RODNEY	AIR QUALITY SAMPLING 4/12/15	04/16/2015	\$5,300
МІ	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$5,300 \$0
49342-0000	Total of All Transactions with this Payee/Payer		\$5,300
Type or Classification (B)			,
service provider			
Name and Address			
(A)			
ELLIS CLEANING CO.	Purpose	Date	Amount
PO BOX 16144	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Paye		\$(
MI	Total Non-Itemized Transactions with this Payee/		\$74,262
48901-6144 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$74,26
(B)			
janitorial			
Name and Address			
(A)			
EPICOR SOFTWARE CORPORATION	Purpose	Date	Amount
PO BOX 841547	(C)	(D)	(E)
LOS ANGELES	MAINT RENEWAL 1/1-12/31/15	11/18/2014	\$9,83
CA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$9,832 \$0,832
90084-1547	Total of All Transactions with this Payee/Payer		\$9,832
Type or Classification (B)			,
software			
Name and Address			
(A)			
(7 9			
EXPRESS SERVICES, INC.	Burnana	l n-4- l	A
EXPRESS SERVICES, INC.	Purpose	Date	Amount (E)
EXPRESS SERVICES, INC. P.O. BOX 535434	(C)	(D)	(E)
EXPRESS SERVICES, INC.	· ·	(D)	(E)
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434	(C) Total Itemized Transactions with this Payee/Paye	(D) r Payer	(E) \$14,61
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$14,61
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$14,61
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	(D) r Payer for This Schedule	(E) \$14,61(\$14,61(
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$14,61
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A) FRASER, TREBILCOCK, DAVIS &	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Purpose (C) 401(K) & EMP BENEFIT MATTERS 6/30/15	(D) r Payer for This Schedule	(E) \$14,61 \$14,61 Amount (E)
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A) FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of Tota	(D) r Payer for This Schedule Date (D) 07/14/2015 08/20/2015	(E) \$14,610 \$14,610 Amount (E) \$9,570 \$14,000
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A) FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 1000	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total o	(D) r Payer for This Schedule Date (D) 07/14/2015 08/20/2015 07/14/2015	(E) \$14,61 \$14,61 \$14,61 Amount (E) \$9,57 \$14,00 \$9,57
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A) FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total o	(D) r Payer for This Schedule Date (D) 07/14/2015 08/20/2015 07/14/2015 08/20/2015	(E) \$14,61 \$14,61 \$14,61 Amount (E) \$9,57 \$14,00 \$9,57
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A) FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 1000 124 W. ALLEGAN STREET LANSING MI	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of Tota	(D) r Payer for This Schedule Date (D) 07/14/2015 08/20/2015 07/14/2015 08/20/2015 07/14/2015	(E) \$14,610 \$14,610 \$14,610 Amount (E) \$9,570 \$14,000 \$9,570 \$14,000
EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434 Type or Classification (B) temporary Name and Address (A) FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 1000 124 W. ALLEGAN STREET LANSING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total o	(D) r Payer for This Schedule Date (D) 07/14/2015 08/20/2015 07/14/2015 08/20/2015 07/14/2015 08/20/2015	(E) \$14,610 \$14,610

(B) consultant	Total of All Transactions with this Payee/Payer 1	or This Schedule	\$123,118
Name and Address (A)			
FRONTIER	Purpose	Date	Amount
PO BOX 20550	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY 14602-0550	Total Non-Itemized Transactions with this Payee/		\$26,078
Type or Classification	Total of All Transactions with this Payee/Payer t	or This Schedule	\$26,078
(B)			
utilities			
Name and Address (A)			
GANNETT MICHIGAN NEWSPAPERS	Purpose	Date	Amount
PO BOX 677313	(C)	(D)	(E)
DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$0
75267-7313	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer 1		\$9,292 \$9,292
Type or Classification	Total or 7 an in anoccount than also it algorithms and	51 11110 5 51104410	40,202
(B)			
reference Name and Address			
(A)			
GRANGER		i	
D O DOV 20212	Purpose	Date	Amount
P O BOX 22213 LANSING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/		\$7,453
48909-2213	Total of All Transactions with this Payee/Payer f		\$7,453
Type or Classification			
(B)	-		
Name and Address			
(A)			
H & M LANDSCAPING	Dumass	l D-+-	l
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/		\$11,208
48473-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,208
(B)			
maintenance			
Name and Address			
(A) HASSELBRING CLARK COMPANY	_		
HASSELBRING CLARK COMPANY	Purpose	Date	Amount
P.O. BOX 25006	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI 48909-0000	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		\$51,021 \$51,021
Type or Classification	Total of All Transactions with this Tayeen ayer	or mis serieude	Ψ31,021
(B)			
supplies			
Name and Address (A)			
HOLIDAY INN EXPRESS OKEMOS	-		
	Purpose	Date	Amount
2209 UNIVERSITY PARK DR	(C)	(D)	(E)
OKEMOS MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$0 \$5,293
48864-0000	Total of All Transactions with this Payee/Payer		\$5,293
Type or Classification			
(B) training	-		
Name and Address			
(A)			
INTEGRITY BUSINESS SOLUTIONS, LLC		l D-+-	l
SUITE B 1302 INDUSTRY DRIVE	Purpose (C)	Date (D)	Amount (E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/		\$13,570
49696-0000	Total of All Transactions with this Payee/Payer	or This Schedule	\$13,570
Type or Classification (B)			
office supplies	1		
Name and Address			
(A)			
IRON MOUNTAIN	Purpose	Date	Amount
	,	240	754110

PO BOX 27128	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$0
NY 10087-7128	Total Non-Itemized Transactions with this Payee/I		\$6,447
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,447
(B)			
storage			
Name and Address			
(A)			
JEBAVY DRIVE PLAZA, LLC			
	Purpose	Date	Amount
2278 MANALES RD.	(C)	(D)	(E)
FOUNTAIN MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$25,001
49410-0000	Total of All Transactions with this Payee/Payer f		\$25,001
Type or Classification	Total of All Transactions with this Payee/Payer i	or this schedule	\$25,001
(B)			
rent			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JFK INVESTMENT COMPANY L.L.C.	OCT14RENT	09/23/2014	\$9,778
SUITE 210	NOV14RENT	10/21/2014	\$9,778
43252 WOODWARD AVE	DEC14RENT	11/20/2014	\$9,778
BLOOMFIELD HILLS	JAN15RENT	12/18/2014	\$9,778
MI 48302-0000	FEB15RENT	01/22/2015	\$9,778
Type or Classification	MAR15RENT	02/19/2015	\$9,778
Type or Classification (B)	APR15RENT	03/19/2015	\$9,778
consultant	MAY15RENT	04/16/2015	\$9,778
ooounani	JUNE15RENT	05/21/2015	\$9,778
	JULY15RENT	06/19/2015	\$9,778
	AUG15RENT	07/21/2015	\$9,778
	SEP15RENT	08/18/2015	\$9,778
	Total Itemized Transactions with this Payee/Payer		\$117,336
	Total Non-Itemized Transactions with this Payee/I		\$9,467
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$126,803
Name and Address			
(A)			
JONES, SALLYJ.			
	Purnoso	Data	Amount
10026 INDIAN DDIVE	Purpose (C)	Date (D)	Amount (F)
19926 INDIAN DRIVE	(C)	(D)	(E)
PARIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
PARIS MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$0 \$8,400
PARIS MI 49338-0000	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0
PARIS MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$0 \$8,400
PARIS MI 49338-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$0 \$8,400
PARIS MI 49338-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$0 \$8,400
PARIS MI 49338-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	(D) Payer	(E) \$0 \$8,400
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) Payer or This Schedule	(E) \$0 \$8,400 \$8,400
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) Payer or This Schedule	(E) \$8,400 \$8,400
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) Payer or This Schedule Date (D)	(E) \$8,400 \$8,400 \$8,400 Amount (E)
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule Date (D)	(E) \$8,400 \$8,400 \$8,400 Amount (E)
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 \$8,400 Amount (E)
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B)	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A)	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A)	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D) Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D) Date (D)	(E) \$8,400 \$8,400 \$8,400 Amount (E) \$22,619
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D) Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 Amount (E)
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO	C(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) Payer Date (D) Payer Or This Schedule Date (D) Payer Date (D) Payer Date (D)	(E) \$8,400 \$8,400 \$8,400 \$2,619 \$22,619 \$22,619 Amount (E)
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer Or This Schedule Date (D) Payer Date (D) Payer Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$22,619 \$22,619 Amount (E) \$0 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer Or This Schedule Date (D) Payer Date (D) Payer Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$22,619 \$22,619 Amount (E) \$0 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer Or This Schedule Date (D) Payer Date (D) Payer Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$22,619 \$22,619 Amount (E) \$0 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer Or This Schedule Date (D) Payer Date (D) Payer Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$22,619 \$22,619 Amount (E) \$0 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Payer Or This Schedule Date (D) Payer Date (D) Payer Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$22,619 \$22,619 Amount (E) \$0 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 Amount (E) \$0 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Pa	Date (D) Payer or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 Amount (E) \$0 \$191,121 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal	Date (D) Payer Or This Schedule Date (D) Or This Schedule Date (D) Payer Or This Schedule Date (D) Payer Or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 Amount (E) \$0 \$191,121 \$191,121
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 Amount (E) \$191,121 \$191,121 Amount (E) \$0
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fota	Date (D) Dayer Or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 \$191,121 \$191,121 \$191,121 Amount (E) \$0 \$6,929
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) Dayer Or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 Amount (E) \$191,121 \$191,121 Amount (E) \$0
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fota	Date (D) Dayer Or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 \$191,121 \$191,121 \$191,121 Amount (E) \$0 \$6,929
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fota	Date (D) Dayer Or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 \$191,121 \$191,121 \$191,121 Amount (E) \$0 \$6,929
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000 Type or Classification (B) training	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-	Date (D) Payer or This Schedule	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 Amount (E) \$0 \$191,121 \$191,121 Amount (E) \$0 \$6,929 \$6,929
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000 Type or Classification (B) training Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Purpose	Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 Amount (E) \$0 \$191,121 \$191,121 \$191,121 Amount (E) \$0 \$6,929 \$6,929
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000 Type or Classification (B) training Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-	Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 \$191,121 \$191,121 \$191,121 Amount (E) \$0 \$6,929 \$6,929 \$6,929
PARIS MI 49338-0000 Type or Classification (B) rent Name and Address (A) K J PROPERTIES LLC COURT 14 845 WINDRUSH SAGINAW MI 48609-0000 Type or Classification (B) rent Name and Address (A) KELLY SERVICES, INC 1212 SOLUTIONS CENTER CHICAGO IL 60677-1002 Type or Classification (B) temporary Name and Address (A) KEWEENAW MOUNTAIN LODGE PO BOX 90 US 41 COOPER HARBOR MI 49918-0000 Type or Classification (B) training Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Purpose	Date (D)	(E) \$0 \$8,400 \$8,400 \$8,400 \$8,400 \$8,400 Amount (E) \$0 \$22,619 \$22,619 Amount (E) \$0 \$191,121 \$191,121 \$191,121 Amount (E) \$0 \$6,929 \$6,929

MI 48912-0000	ATTESTATION SVCS Y/E 8/31 PROF SVCS THRU 11/18	12/09/2014 12/09/2014	\$17,00 \$18,00
1			
LANSING	PROF SVCS THRU 10/16-AUDIT SVCS	10/30/2014	\$23,60
2425 EAST GRAND RIVER AVE	PROFESSIONAL SVCS THRU 8/18 PROF SVCS THRU 10/16-AGENCY SHOP	10/30/2014	\$7,50
MANER COSTERISAN, P.C. STE. 1	BOOKEEPING ASSIST THRU 9/11 PROFESSIONAL SVCS THRU 8/18	09/30/2014 09/04/2014	\$5,04 \$6,10
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
contract labor			
Type or Classification (B)			
49401-0000 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$41,86
МІ	Total Non-Itemized Transactions with this Payee/Pa		\$41,86
ALLENDALE	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$
6427 LINCOLN STREET	Purpose (C)	Date (D)	Amount (E)
MAKA, KATHLEEN A.		<u> </u>	
(A)			
Name and Address			
rent (B)	-		
Type or Classification		'	·
49103-0000	Total of All Transactions with this Payee/Payer for		\$20,96
BERRIEN SPRINGS MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,96
PO BOX 128	(C)	(D)	(E)
	Purpose	Date	Amount
LINDT/MCLAUGHLIN	_		
Name and Address (A)			
supplies			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for	i mis schedule	\$10,47
MI 48910-1654	Total Non-Itemized Transactions with this Payee/Pa	_	\$10,47
LANSING	Total Itemized Transactions with this Payee/Payer	` ,	9
1445 S WASHINGTON AVE	(C)	(D)	(E)
LANSING SANITARY SUPPLY, INC.	Purpose	Date	Amount
(A)	_		
Name and Address			
overhead (D)	_		
Type or Classification (B)			
48840-0000	Total of All Transactions with this Payee/Payer for	r This Schedule	\$24,90
MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$24,90
9576 OLD M-78 HASLETT	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
0576 OLD M 78	Purpose	Date	Amount (E)
LANDMARK LAWN & LANDSCAPE, INC.	╡ .		
Name and Address (A)			
rent Name and Address			
(B)	_		
Type or Classification	- I - I - I - I - I - I - I - I - I - I		Ψ13,30
49930-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	•	\$15,36 \$15,36
HANCOCK MI	Total Non-Itemized Transactions with this Payee/Payer	avor.	\$15,36
400 ELEVATION ST.	(C)	(D)	(E)
L. G. (1, 1911) 17-EE	Purpose	Date	Amount
(A) LAHTI. MICHAEL	\dashv		
Name and Address			
rent	<u> </u>		
Type or Classification (B)			
48854-0000	Total of All Transactions with this Payee/Payer for	r This Schedule	\$19,45
MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$19,45
2089 MERRILL RD MASON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
C/O JANET M. WENDORT	Purpose	Date	Amount
KIMSHIRE PLAZA. LLC			
(A)			
Name and Address	Total of All Transactions with this Payee/Payer for	mis schedule	\$213,46
	Total Non-Itemized Transactions with this Payee/Pa	•	\$
printing	Total Itemized Transactions with this Payee/Payer	0 1/1=0/1=0	\$213,46
Type or Classification (B)	SVC APRIL 2015 MEA VOICE	04/28/2015	\$46,34
48837-0000	FEB 15 VOICE PRODUCTION, PAPER, MAILING	02/19/2015	\$51,86
MI	DEC 14 VOICE PAPER	01/13/2015	\$15,69
GRAND LEDGE	DEC 14 VOICE, MAILING SVC	10/14/2014 01/13/2015	\$23,00
GRAND LEDGE	OCT 14 VOICE, MAILING SVC		\$30,6° \$23.00

ATTESTATION SVCS THRU 1/18/15	02/03/2015	\$8,000
FORM 990 PROF SVCS THRU 4/15	05/05/2015	\$6,60
		\$101,54
		\$22,02 \$123,56
Total of the Harisactions with this I ayeon ayer	Tor This Concurs	Ψ120,000
Purpose	Date	Amount
(C)	(D)	(E)
BARG CONF EXP 2/15	03/24/2015	\$11,23
, ,		\$11,23
·	,	\$9,62 \$20,85
Total of All Transactions with this Payee/Payer	ioi iiis schedule	\$20,000
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$6,950 \$5,950
		\$5,950
= a contractions with this rayour ayer	Jonewale	Ψ3,330
_		
Durnaga	l Doto	Amazunt
·		Amount (E)
		<u>(=)</u>
		\$5,330
Total of All Transactions with this Payee/Payer	for This Schedule	\$5,330
_		
_	1 - 1	
·		Amount (E)
		(L) \$(
		\$5,790
Total of All Transactions with this Payee/Payer	for This Schedule	\$5,790
_ rotal of All Transactions with this rayeen ayer		
Total of All Transactions with this Layeen ayer		
- Total of All Maistedons was also rayeer ayer		
- Total of All Maistedons was also a ayes		
Purpose	Date	Amount
Purpose (C)	(D)	(E)
Purpose (C) Q1 14/15 REBATE	(D) 12/09/2014	(E) \$9,000
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE	(D) 12/09/2014 01/13/2015	(E) \$9,000 \$9,000
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE	(D) 12/09/2014 01/13/2015 04/09/2015	(E) \$9,000 \$9,000
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015	(E) \$9,000 \$9,000 \$9,000 \$9,000
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Paye	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C)	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er 2/Payer r for This Schedule Date (D)	(E) \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er s/Payer for This Schedule Date (D)	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E)
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er e/Payer Date (D) er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$6
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er e/Payer Date (D) er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$6
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er e/Payer Date (D) er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$6
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er e/Payer Date (D) er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$6
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er e/Payer Date (D) er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$6
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er e/Payer Date (D) er	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$6
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er 2/Payer for This Schedule Date (D) er 2/Payer for This Schedule	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$5,344
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er s/Payer for This Schedule Date (D) er s/Payer for This Schedule	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$5,344
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose Total of All Transactions with this Payee/Payer	(D) 12/09/2014 01/13/2015 04/09/2015 07/09/2015 er E/Payer for This Schedule Date (D) er E/Payer for This Schedule	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$10,730 \$46,730 Amount (E) \$5,344
Purpose (C) Q1 14/15 REBATE Q2 14/15 REBATE Q3 14/15 REBATE Q4 14/15 REBATE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	(D)	(E) \$9,000 \$9,000 \$9,000 \$9,000 \$36,000 \$10,730 \$46,730 Amount (E) \$5,344 Amount (E)
	FORM 990 PROF SVCS THRU 4/15 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) BARG CONF EXP 2/15 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	ATTESTATION SVCS THRU 1/18/15 02/03/2015 FORM 990 PROF SVCS THRU 4/15 05/05/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) BARG CONF EXP 2/15 03/24/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date Purpose Date Purpose Date Purpose Date Purpose Date Purpose Date Date Purpose Date Date Purpose Date Date Date Purpose Date Date Date Date Purpose Date Date Date Date Date

	TTTWE Report (Biociosare)		
(B) rent/rebate	-		
Name and Address			
(A)	_		
MEA 6-C UTICA COORDINATING COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
13969 PLUMBROOK	Total Itemized Transactions with this Payee/Payer		\$0
STERLING HEIGHTS MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$9,380
48312-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,380
Type or Classification	1		
(B)	-		
rebate Name and Address			
(A)	Purpose	Date	Amount
MEA 6-E MEA-NEA LOCAL 1	(C)	(D)	(E)
SUITE B	Q1 14/15 REBATE	12/09/2014	\$5,541
38550 GARFIELD CLINTON TOWNSHIP	Q2 14/15 REBATE Q3 14/15 REBATE	01/13/2015 04/09/2015	\$5,880 \$5,781
MI	Q4 14/15 REBATE	07/09/2015	\$5,760
48038-3406	Total Itemized Transactions with this Payee/Payer	01/03/2013	\$22,962
Type or Classification	Total Non-Itemized Transactions with this Payee/P	aver	\$488
(B)	Total of All Transactions with this Payee/Payer fo		\$23,450
rebate			
Name and Address			
(A) MEA 7-A SOUTH OAKLAND DISTRICTS	-		
ASSOC			
STE. 200	Purpose	Date	Amount
17500 W ELEVEN MILE RD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
LATHRUP VILLAGE	Total Non-Itemized Transactions with this Payee/P	aver	\$11,474
MI	Total of All Transactions with this Payee/Payer fo		\$11,474
48076-0000 Type or Classification	-	1	,
(B)			
rebate	-		
Name and Address			
(A)			
MEA 7-B SOUTH OAKLAND MEA-NEA		1	
STE 100	Purpose	Date	Amount
17500 W ELEVEN MILE RD LATHRUP VILLAGE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	aver	\$15,555
48076-0000	Total of All Transactions with this Payee/Payer fo		\$15,555
Type or Classification		1	1-0,000
(B)			
rebate			
Name and Address			
(A) MEA 7-H AVONDALE/ROCHESTER EDUC			
INIEA 7-H AVONDALE/ROCHESTER EDUC ASSOC			
7.5000	Purpose	Date	Amount
43252 WOODWARD AVE.	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
BLOOMFIELD HILLS	Total Non-Itemized Transactions with this Payee/P	aver	\$5,290
MI	Total of All Transactions with this Payee/Payer for		\$5,290
48302-0000 Type or Classification	-		,
(B)			
rebate	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MERCER	ASSET LIAB STUDY AND ANALYSIS	12/23/2014	\$36,667
	OCT 14 ACTUARIAL CONSULTING	12/02/2014	\$29,131
PO BOX 730182	FEB 015 RETIRMENT ACTUARIAL CONSULTING	04/07/2015	\$13,198
DALLAS 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	Total Itemized Transactions with this Payee/Payer	03/20/2013	\$93,450
(B)	Total Non-Itemized Transactions with this Payee/P	aver	\$46,704
consultant	Total of All Transactions with this Payee/Payer fo		\$140,154
Name and Address		•	
(A)	-		
MICHIGAN ALLIANCE FOR RETIRED AMERICANS	Purpose	Date	Amount
MINICINIO	(C)	(D)	(E)
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/P		\$0
48214-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,000
Type or Classification			
(B)			
membership dues	1		l

Name and Address			
(A) MIERENDORF LAW OFFICES, P.C.			
MIERENDORF LAW OFFICES, P.C.	Purpose	Date	Amount
1129 S. BRIDGE ST. BELDING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/P	ayer	 \$23,08
48809-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$23,08
Type or Classification (B)			
rent			
Name and Address			
(A) MOBILE COMMONS, INC.			
SUITE 520	Purpose	Date	Amount
45 MAIN STREET BROOKLYN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1
NY	Total Non-Itemized Transactions with this Payee/P	ayer	\$5,50
11201-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,50
(B)			
phone			
Name and Address			
(A) N & R ENTERPRISES, LLC			
ATTN: RONALD LANTAGNE	Purpose	Date	Amount
6820 M. ROAD ESCANABA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1
МІ	Total Non-Itemized Transactions with this Payee/P	ayer	\$29,89
49829-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$29,89
(B)			
rent			
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose	Date	Amount
1004 1674 67 NW	(C)	(D)	(E)
1201 16TH ST NW WASHINGTON	2014-15 APL INSURANCE PREMIUM	09/30/2014	\$36,179
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$36,179 \$500
20036-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	•	\$36,679
(B)			
insurance			
Name and Address (A)			
NBS	Purpose	Date	Amount
6973 RELIABLE PARKWAY	(C) LABOR MOVE LANSING OFFICE TO OKEMOS	(D) 12/23/2014	(E) \$14,196
CHICAGO	MOVE 7A OFFICE TO 7B/2-7 LATHRUP VILLAGE	12/23/2014	\$6,00
IL 60686-0000	Total Itemized Transactions with this Payee/Payer		\$20,19
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$2,985 \$23,182
(B)		,	,,
moving exp Name and Address			
(A)			
NELSON TRANE	Durnaga	Data	Amazunt
 	Purpose (C)	Date (D)	Amount (E)
FLINT	Total Itemized Transactions with this Payee/Payer		\$0
MI 48507-0000	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$5,833 \$5,833
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	Φ5,03.
(B)			
maintenance Name and Address			
(A)			
NEW HORIZONS CLC OF MICHIGAN	Purpose	Date	Amount
14115 FARMINGTON ROAD	(C)	(D)	(E)
LIVONIA	LEARNING CREDITS Total Itemized Transactions with this Payee/Payer	01/08/2015	\$10,000 \$10,000
MI 48154-0000	Total Non-Itemized Transactions with this Payee/P		\$
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,000
Type or Classification			
(B)			
(B) training			
(B)			
(B) training Name and Address (A) NEW LOOK SERVICES	Purpose	Doto 1	Amount
(B) training Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) training Name and Address (A) NEW LOOK SERVICES C/O DONALD SINGLETON	·		

	HTML Report (Disclo	osure)	
МІ	Total Non-Itemized Transactions with this Pa		\$19,200
49506-0000	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$19,200
Type or Classification (B)			
janitorial	_		
Name and Address			
(A)			
NEWTOWNE CENTER LLC	Durnaga	Doto	Amaunt
2725 S INDUSTRIAL STE 300	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR	Total Itemized Transactions with this Payee/		\$0
MI	Total Non-Itemized Transactions with this Pa		\$36,734
48104-0000	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$36,734
Type or Classification			
(B) rent	_		
Name and Address			
(A)			
OFFICE DEPOT			
	Purpose	Date	Amount
PO BOX 633211	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/		\$0 \$25,070
45263-3211	Total of All Transactions with this Payee/Pa	, ,	\$25,070
Type or Classification		ayor for time constants	420,0.0
(B)			
supplies			
Name and Address			
(A) OFFICEMAX CONTRACT INC.	_		
#2698	Purpose	Date	Amount
75 REMITTANCE DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/	/Payer	\$0
IL	Total Non-Itemized Transactions with this Pa		\$24,605
60675-2698	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$24,605
Type or Classification (B)			
supplies (2)	_		
Name and Address			
(A)			
PARK REALTY LIMITED PARTNERSHIP			
SUITE 100	Purpose (C)	Date	Amount
21321 KELLY ROAD EASTPOINTE	Total Itemized Transactions with this Payee/	/Paver	(E) \$0
MI	Total Non-Itemized Transactions with this Pa		\$53.925
48021-0000	Total of All Transactions with this Payee/Pa		\$53,925
Type or Classification			
(B)			
rent	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT & SONS CONSOLIDATED, LLC	OCT14RENT	09/23/2014	\$10,250
7.1. 0.00110.0011002.271122,220			
1732 CROOKS ROAD	NOV14RENT	10/21/2014	
	NOV14RENT DEC14RENT	10/21/2014 11/20/2014	\$10,250
TROY			\$10,250 \$10,250 \$10,250
TROY MI	DEC14RENT JAN15RENT FEB15RENT	11/20/2014 12/18/2014 01/22/2015	\$10,250 \$10,250 \$10,250 \$10,250
TROY MI 48084-0000	DEC14RENT JAN15RENT FEB15RENT MAR15RENT	11/20/2014 12/18/2014 01/22/2015 02/19/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250
TROY MI	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250
TROY MI 48084-0000 Type or Classification	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT MAY15RENT	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250
TROY MI 48084-0000 Type or Classification (B)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JUNE15RENT	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250
TROY MI 48084-0000 Type or Classification (B)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JUNE15RENT JUNE15RENT JULY15RENT	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506
TROY MI 48084-0000 Type or Classification (B)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JUNE15RENT	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506
TROY MI 48084-0000 Type or Classification (B)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT JUNE15RENT JUNE15RENT AUG15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506
TROY MI 48084-0000 Type or Classification (B)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT JUNE15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506
TROY MI 48084-0000 Type or Classification (B) rent	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT JUNE15RENT JUNE15RENT AUG15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506
TROY MI 48084-0000 Type or Classification (B) rent Name and Address	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT JUNE15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT JUNE15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506
TROY MI 48084-0000 Type or Classification (B) rent Name and Address	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Paye	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506 \$123,768 \$0
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MY15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule Date (D)	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule Date (D) /Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MY15RENT JUNE15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Pount of All Transactions with this Payee/Pount of Total Itemized Transactions with this Payee/Pount of Total It	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MY15RENT JUNE15RENT JUNE15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions w	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MY15RENT JUNE15RENT JUNE15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions w	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887 Type or Classification	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MY15RENT JUNE15RENT JUNE15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Total Non-Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Payee/Total Itemized Transactions with this Payee/Potal Non-Itemized Transactions with this Payee/Total Non-Itemized Transactions w	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer ayee/Payer	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887 Type or Classification (B) office exp Name and Address	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Formula of All Transactions with this Payee/Potal Non-Itemized Transactions with this P	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule Date (D) /Payer ayer/Payer ayer for This Schedule	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 Amount (E) \$6,166
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887 Type or Classification (B) office exp Name and Address (A)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Potential Non-Itemized Transactions wit	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 06/19/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule Date (D) /Payer ayer for This Schedule	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 \$0 \$123,768 \$123,768 Amount (E)
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887 Type or Classification (B) office exp Name and Address (A) PLUMBROOK JV ASSOCIATES, LLC	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT APR15RENT JUN15RENT JUN15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Part August Transactions with this Payee/Part Total Itemized Transactions with this Payee/Part Total Non-Itemized Transactions with this Payee/Part Total of All Transactions with this Pay	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 07/21/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule Date (D) /Payer ayer for This Schedule	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$10,506 \$123,768 \$0 \$123,768 \$0 \$123,768
TROY MI 48084-0000 Type or Classification (B) rent Name and Address (A) PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887 PITTSBURGH PA 15250-7887 Type or Classification (B) office exp Name and Address (A)	DEC14RENT JAN15RENT FEB15RENT MAR15RENT APR15RENT MAY15RENT JULY15RENT AUG15RENT SEP15RENT Total Itemized Transactions with this Payee/Potential Non-Itemized Transactions wit	11/20/2014 12/18/2014 01/22/2015 02/19/2015 03/19/2015 04/16/2015 05/21/2015 06/19/2015 06/19/2015 08/18/2015 /Payer ayee/Payer ayer for This Schedule Date (D) /Payer ayer for This Schedule	\$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,250 \$10,506 \$10,506 \$123,768 Amount (E) \$0,506 \$123,768

ICLINITON TWO	HTML Report (Disclosure)		#E 050
CLINTON TWP MI	JAN15RENT FEB15RENT	12/18/2014 01/22/2015	\$5,656 \$5,656
48038-0000	MAR15RENT		. ,
Type or Classification		02/19/2015	\$5,656
(B)	APR15RENT	03/19/2015	\$5,656
rent	MAY15RENT	04/16/2015	\$5,656
ient	JUNE15RENT JULY15RENT	05/21/2015	\$5,656
	AUG15RENT	06/19/2015	\$5,656
		07/21/2015	\$5,656
	SEP15RENT	08/18/2015	\$5,656
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$67,888
	Total of All Transactions with this Payee/Payer for		\$0 \$67,888
		or this schedule	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 PONTIAC	MEA VOICE POSTAGE PERMIT 744-250	01/15/2015	\$10,000
MI	VOICE POSTAGE PERMIT 744-250 ACCT	03/10/2015	\$30,000
48340-9640	232134	07/00/2015	ф1F 000
Type or Classification	MEA VOICE PERMIT 744-250 ACCT 232134	07/09/2015	\$15,000
(B)	Total Itemized Transactions with this Payee/Payer		\$95,000
postage	Total Non-Itemized Transactions with this Payee/F		\$0
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$95,000
Name and Address			
(A)	_		
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH	Purpose	Date	Amount
5861 HORSTMEYER RD.	(C)	(D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		(<u></u>)
MI	Total Non-Itemized Transactions with this Payee/F		\$9,646
48911-0000	Total of All Transactions with this Payee/Payer for		\$9,646
Type or Classification	Total of All Transactions with this raycen ayer is	or rins serieudic	Ψ5,040
(B)			
caterer			
Name and Address			
(A)			
PRZYBYLOWICZ, ART			
·	Purpose	Date	Amount
PO BOX 520	(C)	(D)	(E)
MACKINAW CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F	· -	\$5,919
49710-0520	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,919
Type or Classification			
(B)	_		
contract labor			
Name and Address			
(A)	_		
PURPLE FORGE CORPORATION	Purpose	Date	Amount
SUITE 315 900 GREENBANK RD	(C)	(D)	(E)
OTTAWA	MEMBERSHIP CARD UPDATE	08/25/2015	\$6,900
CA	Total Itemized Transactions with this Payee/Payer		\$6,900
24600-0000	Total Non-Itemized Transactions with this Payee/F		\$4,050
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,950
(B)			
service provider			
Name and Address			
(A)			
QUILL CORPORATION			
	Purpose	Date	Amount
PO BOX 37600	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/F		\$30,242
19101-0600	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,242
Type or Classification			
(B)	-		
supplies			
Name and Address			
(A)	-		
S. T. CONSTRUCTION & SON	Purpose	Date	Amount
C/O SEVERINO TAORMINA	(C)	(D)	
	()		(E) \$0
14283 S. DIXIE HIGHWAY MONROF	Total Itemized Transactions with this Paves/Daver		Φ0
MONROE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$32,000
	Total Non-Itemized Transactions with this Payee/F	Payer	
MONROE MI		Payer	
MONROE MI 48161-0000	Total Non-Itemized Transactions with this Payee/F	Payer	
MONROE MI 48161-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	Payer	
MONROE MI 48161-0000 Type or Classification (B) rent	Total Non-Itemized Transactions with this Payee/F	Payer	
MONROE MI 48161-0000 Type or Classification (B) rent Name and Address	Total Non-Itemized Transactions with this Payee/F	Payer	
MONROE MI 48161-0000 Type or Classification (B) rent Name and Address (A)	Total Non-Itemized Transactions with this Payee/F	Payer	
MONROE MI 48161-0000 Type or Classification (B) rent Name and Address	Total Non-Itemized Transactions with this Payee/F	Payer	\$32,000 \$32,000
MONROE MI 48161-0000 Type or Classification (B) rent Name and Address (A) SIEMENS INDUSTRY, INC.	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	Payer or This Schedule	\$32,000

Total Itemized Transactions with this Payee/Payer		\$0
		\$10,600
		\$10,600
_		
	Date	Amount
(C)	(D)	(E)
		\$12.561
·		\$12,561 \$12,561
— · · · · · · · · · · · · · · · · · · ·	,	, ,
· ·		Amount (E)
		(<u>C)</u>
Total Non-Itemized Transactions with this Payee/F	Payer	\$13,010
Total of All Transactions with this Payee/Payer f	or This Schedule	\$13,010
		
Purpose (C)		Amount (E)
9A, 9BCD 7751567 Postage Request 7/15	08/20/2015	\$10,000
		\$10,000
		\$41,134 \$51,134
Total of All Transactions with this Payee/Payer i	or this schedule	\$51,134
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$0 \$50,468
		\$50,466
	'	,
_		
Purnose	Date	Amount
(C)	(D)	(E)
P/Y INVSTMNT MGMT FEES 1/1/14-3/31/14	10/16/2014	\$42,170
		\$42,593 \$29,507
SEP 14 INVSTMNT MGMT	05/04/2015	\$29,50 <i>1</i> \$14,754
MEAVEBA INVSTMNT FEES 1/1-3/31/15	05/05/2015	\$43,905
		\$172,929
		\$0 \$172,929
	Comodato	Ψ112,323
D	J 5 J	A · · · ·
· ·		Amount (E)
Total Itemized Transactions with this Payee/Payer		(L) \$0
Total Non-Itemized Transactions with this Payee/F	Payer	\$14,296
	or Thio Cohodulo	\$14,296
Total of All Transactions with this Payee/Payer f	or this schedule	, , ,
Total of All Transactions with this Payee/Payer f	or this schedule	, ,
Total of All Transactions with this Payee/Payer f	or this schedule	. ,
Total of All Transactions with this Payee/Payer f	or this schedule	
Total of All Transactions with this Payee/Payer f	or this schedule	
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Purpose (C)	Date (D)	Amount
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	Amount (E) \$0 \$9,209
	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Trans	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) 9A. 9BCD 7751567 Postage Request 7/15 (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) PY INVSTMIT MGMT FEES 1/1/14-3/31/14 10/16/2014 INVESTMENT MGMT FEES 1/1/3/31/14 02/17/2015 PY/JUL, AUG 14 INVSTMIT MGMT 05/04/2015 SEP 14 INVSTMIT MGMT 05/04/2015 SEP 14 INVSTMIT MGMT 05/04/2015 SEP 14 INVSTMIT MGMT 05/04/2015 OS/05/2015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule

Name and Address	Purpose	Date	Amount
(A) TMN BUILDERS, INC.	(C) DEC14RENT	(D) 11/20/2014	(E) \$7,856
SUITE 200	JAN15RENT	12/18/2014	\$7,850
2149 JOLLY RD	FEB15RENT	01/22/2015	\$7,85
OKEMOS	MAR15RENT	02/19/2015	\$7,85
MI	APR15RENT	03/19/2015	\$7,85
48864-0000	MAY15RENT	04/16/2015	\$7,85
Type or Classification	JUNE15RENT	05/21/2015	\$7,85
(B)	JULY15RENT	06/19/2015	\$7,85
rent	AUG15RENT	07/21/2015	\$7,85
	SEP15RENT	08/18/2015	\$7,85
	Total Itemized Transactions with this Payee/Paye		\$78,56
	Total Non-Itemized Transactions with this Payee		\$4,04
	Total of All Transactions with this Payee/Payer		\$82,60
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UPPER LAKES COMMERCIAL	OCT14RENT	09/23/2014	\$9,624
PROPERTIES, LLC	NOV14RENT	10/21/2014	\$9,62
SUITE 100	DEC14RENT	11/20/2014	\$9,62
2625 E OAKLEY PARK RD	JAN15RENT	12/18/2014	\$9,62
COMMERCE TOWNSHIP	FEB15RENT	01/22/2015	\$9,62
MI	2014 REAL PROPERTY TAXES/INS/MAINT	01/27/2015	\$8,03
48390-0000	MAR15RENT	02/19/2015	\$9,62
Type or Classification	APR15RENT	03/19/2015	\$9,62
(B) rent	MAY15RENT	04/16/2015	\$9,62
iont	JUNE15RENT	05/21/2015	\$9,62
	JULY15RENT	06/19/2015	\$9,62
	AUG15RENT	07/21/2015	\$9,624
	SEP15RENT	08/18/2015	\$9,624
	Total Itemized Transactions with this Payee/Paye		\$123,519
	Total Non-Itemized Transactions with this Payee		\$15,196
	Total of All Transactions with this Payee/Payer	for This Schedule	\$138,719
Name and Address			
(A)			
VANDERWAL, ROSS	Dumana	l n l	A
STE A	Purpose	Date	Amount
1337 NORTH MITCHELL ST CADILLAC	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$(
MI	Total Non-Itemized Transactions with this Payee		\$22,120
49601-0000	Total of All Transactions with this Payee/Payer		\$22,120
		IOI TIIIS SCIICUUIC	
		,	,
Type or Classification (B)			•
Type or Classification		·	
Type or Classification (B)			
Type or Classification (B) rent			
Type or Classification (B) rent Name and Address		Date	
Type or Classification (B) rent Name and Address (A) VOCUS, INC.	Purpose	Date (D)	Amount
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT		Date (D) 09/23/2014	Amount (E)
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16	(D) 09/23/2014	Amount (E) \$8,29
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye	(D) 09/23/2014	Amount (E) \$8,29
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/23/2014 or Payer	Amount (E) \$8,29: \$8,29:
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye	(D) 09/23/2014 or Payer	Amount (E) \$8,29: \$8,29:
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/23/2014 or Payer	Amount (E) \$8,29: \$8,29:
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule	Amount (E) \$8,29 \$8,29 \$6 \$8,29
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 09/23/2014 r Payer for This Schedule	Amount (E) \$8,29 \$8,29 \$6 \$8,29
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C)	(D) 09/23/2014 r Payer for This Schedule Date (D)	Amount (E) \$8,29; \$6 \$8,29; Amount (E)
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES	(D) 09/23/2014 r Payer for This Schedule Date (D) 10/30/2014	Amount (E) \$8,293 \$8,293 \$8,293 Amount (E) \$11,403
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG &	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES	(D) 09/23/2014 r Payer for This Schedule Date (D) 10/30/2014 02/20/2015	Amount (E) \$8,29 \$8,29 \$8,29 Amount (E) \$11,403 \$11,506
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG &	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES	(D) 09/23/2014 or /Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40: \$11,50: \$7,51:
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C.	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE	(D) 09/23/2014 Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 02/24/2015	Amount (E) \$8,29' \$8,29' Amount (E) \$11,40: \$11,50: \$7,51: \$11,50:
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE	(D) 09/23/2014 or Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015	Amount (E) \$8,29 \$8,29 \$8,29 \$1 \$11,403 \$11,506 \$7,516 \$11,506
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 02/24/2015 06/02/2015 07/09/2015	Amount (E) \$8,29 \$8,29 \$8,29 \$11,400 \$11,500 \$7,516 \$11,500 \$5,544
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payee	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015	Amount (E) \$8,297 \$8,297 \$6 \$8,297 Amount (E) \$11,400 \$11,500 \$7,510 \$11,500 \$5,544 \$8,484 \$55,960
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/Payee	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97'
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payee	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97'
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/Payee	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer	Amount (E) \$8,297 \$8,297 \$6 \$8,297 Amount (E) \$11,400 \$11,500 \$7,510 \$11,500 \$5,544 \$8,484 \$55,960 \$20,977
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payee Total Non-Itemized Transactions with this Payee/Payee	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer	Amount (E) \$8,297 \$8,297 \$6 \$8,297 Amount (E) \$11,400 \$11,500 \$7,510 \$11,500 \$5,544 \$8,484 \$55,960 \$20,977
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/23/2014 or Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 02/24/2015 06/02/2015 07/09/2015 or Payer for This Schedule	Amount (E) \$8,293 \$8,293 \$8,293 Amount (E) \$11,403 \$11,500 \$7,510 \$11,500 \$5,544 \$8,484 \$55,960 \$20,977 \$76,942
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W.	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/23/2014 or Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 02/24/2015 06/02/2015 07/09/2015 or Payer for This Schedule Date	Amount (E) \$8,297 \$8,297 \$8,297 \$11,400 \$11,400 \$11,500 \$7,516 \$11,500 \$5,544 \$8,484 \$55,966 \$220,977 \$76,942
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES JAN 15 MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/23/2014 or Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 or Payer for This Schedule	Amount (E) \$8,29 \$8,29 \$8,29 \$1,40 \$11,40 \$11,500 \$7,510 \$11,500 \$5,544 \$8,484 \$55,960 \$20,97 \$76,942
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES JAN 15 MASTER BILLING FEE APR 15 MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/23/2014 or Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 02/24/2015 06/02/2015 o7/09/2015 or Payer for This Schedule Date (D) Date (D)	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97' \$76,94' Amount (E) \$\$
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97' \$76,94' Amount (E) \$\$32,22'
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES JAN 15 MASTER BILLING FEE APR 15 MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97' \$76,94' Amount (E) \$\$32,22'
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97' \$76,94' Amount (E) \$\$32,22'
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,29' \$8,29' \$8,29' Amount (E) \$11,40' \$11,50' \$7,51' \$11,50' \$5,54' \$8,48' \$55,96' \$20,97' \$76,94' Amount (E) \$\$32,22'
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,297 \$8,297 \$8,297 \$8,297 \$11,400 \$11,400 \$11,500 \$7,510 \$11,500 \$5,544 \$8,484 \$55,960 \$20,977 \$76,942 Amount (E) \$6 \$32,220
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,297 \$8,297 \$6 \$8,297 Amount (E) \$11,403 \$11,506 \$7,518 \$11,506 \$5,544 \$8,484 \$55,965 \$20,977 \$76,942 Amount (E) \$6 \$32,220
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,297 \$8,297 \$6 \$8,297 Amount (E) \$11,403 \$11,506 \$7,518 \$11,506 \$5,544 \$8,484 \$55,965 \$20,977 \$76,942 Amount (E) \$6 \$32,220
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer	Amount (E) \$8,297 \$8,297 \$8,297 Amount (E) \$11,403 \$11,508 \$7,518 \$11,508 \$5,544 \$8,484 \$55,966 \$20,977 \$76,942
Type or Classification (B) rent Name and Address (A) VOCUS, INC. 12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000 Type or Classification (B) marketing Name and Address (A) WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597 Type or Classification (B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A)	Purpose (C) VOCUS PUBLIC RELATIONS 11/1/14-10/31/16 Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Purpose (C) SEP 14 MASTER BILLING FEES SEP 14 MASTER BILLING FEES JAN 15 MASTER BILLING FEES OCT-DEC MASTER BILLING FEE APR 15 MASTER BILLING FEE MAY 15 MASTER BILLING FEE Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 09/23/2014 If Payer for This Schedule Date (D) 10/30/2014 02/20/2015 02/24/2015 06/02/2015 07/09/2015 If Payer for This Schedule Date (D) Date (D) If Payer for This Schedule	Amount (E) \$8,2 \$8,2 \$8,2 \$8,2 Amount (E) \$11,4 \$11,5 \$7,5 \$11,5 \$5,5 \$8,4 \$55,9 \$20,9 \$76,9 Amount (E) \$32,2 \$32,2

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

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address			
(A)			
7 I - J COORDINATING COUNCIL	Durnogo	Date	Amount
SUITE 200	Purpose (C)	(D)	Amount (E)
2625 E OAKLEY RD	TRG GRANT/BARG CONF EXP 2/7	09/23/2014	
COMMERCE TWP.			\$6,515
MI	Total Itemized Transactions with this Payee/Payer		\$6,515
48390-0000	Total Non-Itemized Transactions with this Payee/F		\$7,043
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,558
union			
Name and Address (A)			
ART CRAFT DISPLAY, INC			
	Purpose	Date	Amount
500 BUSINESS CENTER DR	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,042
48917-0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5.042
Type or Classification			, .
(B)			
event displays			
Name and Address			
(A)	Purpose	Date	Amount
BUENA VISTA PALACE HOTEL & SPA	(C)	(D)	(E)
boen, vio i xi ye, oe no tee a oi x	NEARA EXP JULY 15	08/06/2015	\$12,135
1900 E BUENA VISTA DR	ADV MI DELEGATE BKFST BUFFET NEA RA	01/29/2015	\$5,000
LAKE BUENA VISTA	NEARA 6/28-7/7 DEPOSIT	06/04/2015	\$18,148
FL	NEARAEXP JULY 15	08/06/2015	\$35,055
32830-2206	Total Itemized Transactions with this Payee/Payer		\$70,338
Type or Classification	Total Non-Itemized Transactions with this Payee/Fayer		\$70,336
(B)			
hotel	Total of All Transactions with this Payee/Payer f	or mis schedule	\$70,338
Name and Address			
(A) CITY OF LANSING PUBLIC SERVICE DEPT.		, .	
IDEF I.	Purpose	Date	Amount
DADKING SEDVICES	(C)	(D)	(E)
PARKING SERVICES			\$0
219 NORTH GRAND AVE	Total Itemized Transactions with this Payee/Payer		Ψ
219 NORTH GRAND AVE LANSING			
219 NORTH GRAND AVE LANSING MI	Total Itemized Transactions with this Payee/Payer	Payer	\$5,004
219 NORTH GRAND AVE LANSING MI 48933-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$5,004 \$5,004
219 NORTH GRAND AVE LANSING MI 48933-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$5,004
219 NORTH GRAND AVE LANSING MI 48933-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$5,004
219 NORTH GRAND AVE LANSING MI 48933-0000 Type or Classification (B) parking	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$5,004
219 NORTH GRAND AVE LANSING MI 48933-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$5,004

COURSEAVENUE, LLC	Purpose	Date	Amount
·	(C)	(D)	(E)
3S721 WEST AVE, STE. 600	CUSTOM SYNDICATION SVCS	02/19/2015	\$5,26
WARRENVILLE IL	Total Itemized Transactions with this Payee/Paye		\$5,26
60555-0000	Total Non-Itemized Transactions with this Payee/		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,26
(B) service provider			
Name and Address			
(A)			
CROWNE PLAZA LANSING WEST	Purpose	Date	Amount
	(C)	(D)	(E)
925 SOUTH CREYTS ROAD LANSING	ANNUAL MTG CHARGES 4/7/15	05/27/2015	\$9,00
MI	Total Itemized Transactions with this Payee/Paye		\$9,00
48917-0000	Total Non-Itemized Transactions with this Payee/		\$29
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,29
(B)			
hotel Name and Address			
(A)			
DAN RUDD			
	Purpose	Date	Amount
3864 RANIER DRIVE	(C)	(D)	(E)
HOWELL MI	Total Itemized Transactions with this Payee/Paye		\$1
48843-9212	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		\$5,619 \$5,619
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	Ψ5,01
(B)			
officer exp			
Name and Address			
(A) FLANAGAN, NANCY			
FLANAGAN, NANC Y	Purpose	Date	Amount
8450 S LAKE SHORE DR	(C)	(D)	(E)
CEDAR	Total Itemized Transactions with this Payee/Paye	r	\$(
MI	Total Non-Itemized Transactions with this Payee/		\$6,000
49621-0000 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,000
(B)			
instructor			
Name and Address			
(A)			
FRASER, TREBILCOCK, DAVIS &			
DUNLAP, P.C. SUITE 1000	Purpose	Date	Amount
124 W. ALLEGAN STREET	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$6,29
МІ	Total of All Transactions with this Payee/Payer		\$6,29
48933-0000	Total of All Transactions with this Layeen ayer	ioi iiiis scricuuic	Ψ0,23
Type or Classification (B)			
legal			
Name and Address			
(A)	_		
HOLIDAY INN EXPRESS OKEMOS	Purpose	Date (D)	Amount
2209 UNIVERSITY PARK DRIVE	(C) 2015 SLC EXP	08/27/2015	(E) \$15,374
OKEMOS	2015 SLC EXP	08/27/2015	\$8,454
МІ	Total Itemized Transactions with this Payee/Paye		\$23,828
48864-0000	Total Non-Itemized Transactions with this Payee/		\$18,854
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$42,682
(B) hotel	_		
Name and Address			
(A)	Purpose	Date	Amount
INSTRUCTIONAL TECHNOLOGY	(C)	(D)	(E)
SERVICES, INC.	COURSE DEVELOPMENT CONTRACT	04/16/2015	\$12,000
1754 E CLARK RD	2015 PORTAL HOSTING/SUPPORT PORTAL HOSTING SUPPORT 2015	06/11/2015 07/16/2015	\$6,000 \$6,000
LANSING	2015 PORTAL HOSTING/SUPPORT	08/20/2015	\$6,000
MI	INITIAL PMT/2014 COURSE DEVELOPMENT	10/30/2014	\$16,000
48906-0000	Total Itemized Transactions with this Payee/Paye		\$46,000
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,000
online portal support Name and Address	+		
(A)			
` ,			
JUDYFOSTER		l Data I	Amount
	Purpose	Date	
5791 W HOWE RD	(C)	(D)	(E)
	·	(D)	

48820-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$10,641
Type or Classification			
(B)	_		
officer exp Name and Address			
(A)			
KALNIZ, IORIO & FELDSTEIN CO. L.P.A.	Purpose	Date	Amount
DO DOVO50470	(C)	(D)	(E)
PO BOX 352170 TOLEDO	REP ACT, MAR 15 MASTER BILLING FEES UNION ADMIN, MAR 15 MASTER BILLING FEE	04/16/2015 04/16/2015	\$22,703 \$5,521
OH	Total Itemized Transactions with this Payee/Payer	04/10/2013	\$28,224
43615-2170	Total Non-Itemized Transactions with this Payee/P	aver	\$30,766
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$58,990
(B)			
legal Name and Address			
(A)			
KEWADIN HOTELS AND CONVENTION	_		
CENTER	Purpose	Date	Amount
	(C)	(D)	(E)
2186 SHUNK ROAD	JULY BRD EXP 7/31	09/18/2014	\$8,157
SAULT STE. MARIE MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$8,157 \$1,553
49783-0000	Total of All Transactions with this Payee/Payer fo		\$9,710
Type or Classification	Total of 7th Transactions With this 1 dyes in dyer to	i inis concuaic	Ψ0,110
(B)			
hotel			
Name and Address			
(A) LANSING ENTERTAINMENT AND PUBLIC	Purpose	Date	Amount
FAC.	(C)	(D)	(E)
	SPRING RA EXP SPRING RA EXP	05/28/2015 05/28/2015	\$22,454 \$46,023
333 E. MICHIGAN AVE.	2014 FALL RA DEPOSIT	10/02/2014	\$13,000
LANSING	FALL RA FOOD, BEV, FACILITY CHGS	11/11/2014	\$18,834
MI 48933-0000	Total Itemized Transactions with this Payee/Payer		\$100,311
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,000
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$106,311
hotel			
Name and Address			
(A)			
MARRIOTT INTERNATIONAL	Purpose	Date	Amount
PO BOX 402841	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	,	\$0
GA	Total Non-Itemized Transactions with this Payee/P	ayer	\$17,093
30384-2841	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$17,093
Type or Classification (B)			
hotel	_		
Name and Address			
(A)			
MEA 8C COORDINATING COUNCIL	_		
FOOF EVOLUANCE DON'E	Purpose (C)	Date (D)	Amount (E)
5095 EXCHANGE DRIVE FLINT	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	aver	\$9,501
48507-0000	Total of All Transactions with this Payee/Payer fo		\$9,501
Type or Classification			
(B)			
union Name and Address			
(A)			
MEA 11-CD COORDINATING COUNCIL			
	Purpose	Date	Amount
4455 #1 DOERR ROAD	(C)	(D)	(E)
CASS CITY MI	Total Itemized Transactions with this Payee/Payer		\$0
48726-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,104 \$9,104
Type or Classification	rotal of All Transactions with this Payee/Payer to	i illis schedule	Φ9,104
(B)			
union			
Name and Address			
(A)			
MEA 12-CE COORDINATING COUNCIL SUITE B	Purpose	Date	Amount
625 N. MAIN STREET	(C)	(D)	Amount (E)
MT. PLEASANT	Total Itemized Transactions with this Payee/Payer	\-/	\$0
МІ	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,161
48858-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$7,161
Type or Classification			
union (B)	-		
Name and Address	1		

(A)			
MEA 13-CD SHORELINE EDUCATIONAL			1
CC SUITE 030	Purpose	Date	Amount
800 ELLIS ROAD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NORTON SHORES	Total Non-Itemized Transactions with this Payee/Pa	aver	\$7,57
MI 49441-0000	Total of All Transactions with this Payee/Payer for		\$7,57
Type or Classification	_		
(B)			
union	1		
Name and Address			
(A) MEA 15-B COORDINATING COUNCIL	_		
SUITE B	Purpose	Date	Amount
1337 N MITCHELL STREET	(C)	(D)	(E)
CADILLAC	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Pa		\$5,60
49601-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,60
(B)			
union	1		
Name and Address			
(A) MEA 2-B COORDINATING COUNCIL			
SUITE 200	Purpose	Date	Amount
7445 ALLEN ROAD	(C)	(D)	(E)
ALLEN PARK	Total Itemized Transactions with this Payee/Payer		\$
MI 40101 1050	Total Non-Itemized Transactions with this Payee/Pa		\$6,98
48101-1959 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,98
(B)			
union	1		
Name and Address			
(A) MEA 3-AB COORDINATING COUNCIL	_		
SUITE 700	Purpose	Date	Amount
950 MONROE	(C)	(D)	(E)
JACKSON	Total Itemized Transactions with this Payee/Payer		\$1
MI 49202-0000	Total Non-Itemized Transactions with this Payee/Pa	·	\$5,35
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,35
(B)			
union			
Name and Address			
(A) MEA 3-F WASHTENAW COUNTY	_		
ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
4141 JACKSON ROAD	Total Itemized Transactions with this Payee/Payer	()	\$1
ANN ARBOR MI	Total Non-Itemized Transactions with this Payee/Pa		\$5,88
48103-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,88
Type or Classification			
(B)	_		
union Name and Address			
(A)			
MEA 5-AB KALAMAZOO COUNTY EDUC.			
ASSN.	Purpose	Date	Amount
STE 1210 4341 SOUTH WESTNEDGE AVE	(C)	(D)	(E)
KALAMAZOO	Total Itemized Transactions with this Payee/Payer	21.00	\$10.72
МІ	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$10,72 \$10,72
49008-0000	- Total of All Transactions with this Tayeen ayer los	i iiis senedale	Ψ10,72
Type or Classification (B)			
union	_		
Name and Address			
(A)			
MEA 5-H COORDINATING COUNCIL	Purpose	Date	Amount
104 WEST FERRY SUITE 201	(C)	(D)	(E)
BERRIEN SPRINGS	Total Itemized Transactions with this Payee/Payer	` ,	\$
MI	Total Non-Itemized Transactions with this Payee/Pa		\$5,29
49103-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,29
(B)			
union	<u> </u>		
Name and Address			
(A)	-		
MEA 6E COORDINATING COUNCIL SUITE B	Purpose	Date	Amount
	i uiposc	Duic	, amount
38550 GARFIELD	(C)	(D)	(E)

CLINTON TWP	Total Itemized Transactions with this Payee/Payer		\$0
MI 48038-0427	Total Non-Itemized Transactions with this Payee/Payer		\$6,957
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,957
(B)			
union			
Name and Address			
(A) MEA 7-A SOUTH OAKLAND DISTRICTS	_		
ASSOC		-	
STE 200	Purpose	Date	Amount (E)
17500 W ELEVEN MILE RD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
LATHRUP VILLAGE	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,400
MI 48076-0000	Total of All Transactions with this Payee/Payer fo		\$5,400
Type or Classification	-		
(B)			
union			
Name and Address			
(A) MEA 7-B SOUTH OAKLAND MEA-NEA	-		
SUITE 100	Purpose	Date	Amount
17500 W ELEVEN MILE RD	(C)	(D)	(E)
LATHRUP VILLAGE	Total Itemized Transactions with this Payee/Payer		\$0
MI 48076-0000	Total Non-Itemized Transactions with this Payee/Pa		\$5,720 \$5,720
Type or Classification	Total of All Transactions with this Payee/Payer fo	i illis schedule	\$5,720
(B)			
union			
Name and Address			
(A) MEA 7-G FARMINGTON COORDINATING	-		
COUNCIL	D	D-4-	A
SUITE 200	Purpose (C)	Date (D)	Amount (E)
2625 E OAKLEY RD	Total Itemized Transactions with this Payee/Payer	(b)	\$C
COMMERCE TWP.	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,322
48390-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,322
Type or Classification			
(B)			
union			
Name and Address			
(A) MEA 8-ABF COORDINATING COUNCIL	-		
#100-400	Purpose	Date	Amount
3474 ALAIEDON PKWY	(C)	(D)	(E)
OKEMOS MI	Total Itemized Transactions with this Payee/Payer		\$0.100
48864-0000	Total Non-Itemized Transactions with this Payee/Payer fo		\$8,100 \$8,100
Type or Classification	Total of All Transactions with this Tayeen ayer to	i ilis selicudic	Ψ0,100
(B)			
union			
Name and Address			
(A) MEA 8-D COORDINATING COUNCIL	-		
INIE/ (O D GGGREIN) (I ING GGGREIE	Purpose	Date	Amount
2566 E GRAND RIVER AVE	(C)	(D)	(E)
HOWELL	Total Itemized Transactions with this Payee/Payer		\$0
MI 48843-0000	Total Non-Itemized Transactions with this Payee/Payer fo	,	\$6,075 \$6,075
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis schedule	\$0,075
(B)			
union			
Name and Address			
(A) MEA 9-BCD COORDINATING COUNCIL	-		
SUITE 100	Purpose	Date	Amount
3205 EAGLECREST DR	(C) 14/15 TRAINING GRANT	(D) 10/23/2014	(E) \$5,000
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	10/23/2014	\$5,000
MI 49525-0000	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,500
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,500
(B)			
union	1		
Name and Address			
(A)	_		
MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC.			
STE. 030	Purpose	Date	Amount
800 ELLIS ROAD	(C)	(D)	(E)
NORTON SHORES	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0 \$9.720
MI 49441-0000	Total Non-Itemized Transactions with this Payee/Payer fo		\$8,720 \$8,720
Type or Classification		Somewale	Ψ0,7 Ζ(
1 70	I .		

(B)			
union			
Name and Address			
(A)	_		
MEA 9A COORDINATING COUNCIL SUITE 100	Purpose	Date	Amount
3205 EAGLECREST DR	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	(=)	\$0
MI	Total Non-Itemized Transactions with this Payee/F	ayer	\$8,042
49525-0000	Total of All Transactions with this Payee/Payer fo		\$8,042
Type or Classification			
(B)			
union			
Name and Address			
(A)	_		
MEA REGION 3	Purpose	Date	Amount
944 MARR LAKE ROAD	(C)	(D)	(E)
ONSTED	Total Itemized Transactions with this Payee/Payer	(5)	<u>(L)</u>
MI	Total Non-Itemized Transactions with this Payee/F	ayer	\$5,287
49265-0000	Total of All Transactions with this Payee/Payer fo		\$5,287
Type or Classification			
(B)			
union			
Name and Address			
(A)	_		
MEA REGION 5	Purpose	Date	Amount
66805 SHERMAN MILL RD	(C)	(D)	(E)
STURGIS	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/F	aver	\$5,243
49091-9227	Total of All Transactions with this Payee/Payer fo		\$5,243
Type or Classification			,
(B)			
union			
Name and Address			
(A)			
MEA REGION 6	Purpose	Date	Amount
SUITE B	(C)	(D)	(E)
13969 PLUMBROOK STERLING HEIGHTS	14/15 REGION 6 COUNCIL MTG REIMB	06/05/2015	\$5,257
MI	Total Itemized Transactions with this Payee/Payer		\$5,257
48312-0000	Total Non-Itemized Transactions with this Payee/F		\$1,561
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,818
(B)			
union			
Name and Address			
(A)			
MEA REGION 9	Durnaga	Data	Amazunt
2868 LAKE DR SE	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	(D)	<u>(E)</u>
MI	Total Non-Itemized Transactions with this Payee/F	Paver	\$10,320
49506-4279	Total of All Transactions with this Payee/Payer fo		\$10,320
Type or Classification			,.
(B)			
union			
Name and Address			
(A)	_		
NATIONAL EDUCATION ASSOCIATION	Purpose	Date	Amount
1201 1671 67 114	(C)	(D)	(E)
1201 16TH ST NW WASHINGTON	NCSEA MEMBERSHIP DUES	04/17/2015	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036-3290	Total Non-Itemized Transactions with this Payee/F		\$2,675
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$17,675
(B)			
membership matls			
Name and Address			
(A)		1	
ORION AVIATION SOLUTIONS, LLC	Purpose	Date	Amount
	(C)	(D)	(E)
2400 WISCONSIN ST.	FALL RA CHARTER FLIGHT	10/21/2014	\$5,686
OSHKOSH WI	FALL RA AIR CHARTER Total Itamized Transactions with this Payon/Payor	11/11/2014	\$7,769
54901-0000	Total Itemized Transactions with this Payee/Payer	Paver	\$13,455 \$0
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$13,455
(B)	Total of All Hansactions with this Payee/Payer it	or rins solicuult	Ф13,455
chartered flight	7		
Name and Address			
(A)			
PROFESSIONAL PARTY PLANNER			
C/O MS. PATRICIA NASH	Purpose	Date	Amount

5861 HORSTMEYER RD.	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
MI	Total Non-Itemized Transactions with this Payee/Pa		\$14,488
48911-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$14,488
(B)			
caterer			
Name and Address			
(A)			
PROFORMA	Durance	Data	Amaunt
P.O. BOX 640814	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
он	Total Non-Itemized Transactions with this Payee/Pa		\$5,264
45264-0814	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,264
Type or Classification (B)			
training materials			
Name and Address			
(A)	Durance	Data	Amaunt
PUBLIC SECTOR CONSULTANTS, INC. SUITE 300	Purpose (C)	Date (D)	Amount (E)
230 WASHINGTON SQUARE	COMMON CORE CONSULTING SVCS	11/11/2014	\$16,765
LANSING	CONSULTING SVCS/COMMON CORE	03/24/2015	\$16,765
MI	Total Itemized Transactions with this Payee/Payer		\$33,530
48933-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$33,530
consulting			
Name and Address			
(A)	Purpose	Date	Amount
RADISSON HOTEL LANSING	(C)	(D)	(E)
111 NORTH GRAND AVENUE	SPRING RA LODGING/EXPENSES	05/21/2015	\$24,245
LANSING	FALL RA EXP 10/4 SPRING RA LODGING/EXPENSES	11/26/2014	\$12,170
MI	Total Itemized Transactions with this Payee/Payer	05/21/2015	\$5,608 \$42,023
48933-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,490
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$47,513
hotel			
Name and Address			
(A)			
SCHOOLCRAFT COLLEGE CASHIER'S OFFICE	Purpose	Date	Amount
18600 HAGGERTY ROAD	(C)	(D)	(E)
LIVONIA	THOMSON, ALEC REL TIME FALL 14 WINTER 15 Total Itemized Transactions with this Payee/Payer	03/12/2015	\$6,552 \$6,552
MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,057
48152-2696 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$11,609
(B)			
union			
Name and Address			
(A) SCHOPP, DAVID	_		
SCHOFF, DAVID	Purpose	Date	Amount
2355 CASTLEWOOD DRIVE	(C)	(D)	(E)
GAYLORD	Total Itemized Transactions with this Payee/Payer		\$0
MI 49735-0000	Total Non-Itemized Transactions with this Payee/Payer fo	· ·	\$11,719
Type or Classification	Total of All Transactions with this Payee/Payer to	r mis Schedule	\$11,719
(B)			
officer exp			
Name and Address			
(A) SHANTY CREEK RESORTS	Purpose	Date	Amount
SHAVIT GREEK RESORTS	(C) ESP CONF EXP 3/12-3/15	(D) 05/05/2015	(E) \$6,562
ONE SHANTY CREEK ROAD	ESP CONF EXP 3/12-3/15	05/05/2015	\$5,449
BELLAIRE	ESP CONF EXP 3/12-3/15	05/05/2015	\$18,879
MI 49615-0000	Total Itemized Transactions with this Payee/Payer		\$30,890
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$6,189
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$37,079
hotel			
Name and Address (A)			
TREETOPS SYLVAN RESORT	1	F . 1	
	Purpose (C)	Date (D)	Amount (E)
3962 WILKINSON RD	ESP LODGING/BANQUET CHGS 7/26/15	08/31/2015	(<u>=)</u> \$5,906
GAYLORD	Total Itemized Transactions with this Payee/Payer		\$5,906
MI 49735-0000	Total Non-Itemized Transactions with this Payee/Pa	·	\$250
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,156
(B)			
hotel			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WHITE, SCHNEIDER, YOUNG &	UNION ADMIN, OCT 14 MASTER BILLING FEES	12/09/2014	\$5,168
CHIODINI, P.C.	UNION ADMIN, MAR 15 MASTER BILLING FEES	04/14/2015	\$6,392
	UNION ADMIN, SEP 14 MASTER BILLING FEE	10/30/2014	\$20,086
2300 JOLLY OAK ROAD	UNION ADMIN, SEP 14 MASTER BILLING EXP	10/30/2014	\$7,048
OKEMOS	UNION ADMIN, OCT 14 MASTER BILLING FEES	12/02/2014	\$6,889
M	UNION ADMIN, MASTER BILLING EXP	12/02/2014	\$13,935
48864-4597	UNION ADMIN, NOV 14 MASTER BILLING EXP	12/16/2014	\$5,007
Type or Classification	UNION ADMIN, JAN 15 MASTER BILLING EXP	02/24/2015	\$6,647
(B)	UNION ADMIN, OCT 14 MASTER BILLING FEES	12/09/2014	\$5,389
legal	UNION ADMIN, NOV 14 MASTER BILLING FEES	12/16/2014	\$7,140
	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
Entry LM 2 (Parties 4 2010)	Total of All Transactions with this Payee/Payer for This Schedule		\$159,868

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(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

FILE NUMBER: 512-840

FILE NUMBER: 512-840

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

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, memberowned 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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