FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 07-31-2019

800-292-1934

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

800-292-1934

		READ THE INSTR	RUCTIONS CAREF	ULLY BEFORE PREF	PARING THIS REPORT.		
For Official Use Onl	y 1. FILE NUMBER 512-840	2. PERIOD COVERED From 09/01/20 Through 08/31/20	16 (b)	(a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:			
4. AFFILIATION OR OF				8. MAILING ADD	RESS (Type or print in ca	apital letters)	
NATIONAL EDUCATIO	N ASN IND			First Name		Last Name	
5. DESIGNATION (Local STATE ASSOCIATION	al, Lodge, etc.)	6. DESIGNATION	NBR	GRETCHEN P.O Box - Building	g and Room Number	DZIADOSZ	
7. UNIT NAME (if any) MICHIGAN EDUCATIO	N ASSOCIATION			P.O. BOX 2573 Number and Streen	et		
				1216 KENDALE E	BLVD.		
Are your organization	n's records kept at its mailing add	ress?	Yes	City EAST LANSING			
				State MI		ZIP Code + 4 488262573	
information contained in	d, duly authorized officers of the a						tted in this report (including nplete (See Section V on penalties
in the instructions.) 70. SIGNED:	aula Herbart		PRESIDENT	71. SIGNED:	Brett Smith		TREASURER

Date:

Nov 28, 2017

Telephone Number:

Form LM-2 (Revised 2010)

Nov 28, 2017

Telephone Number:

Date:

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11(a). During the reporting period did the labor organization have a political action

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined 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 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? (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 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 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 reporting period?

17. Did the labor organization have any contingent 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 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 regular election of officers?

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FILE NUMBER: 512-840 [20. How many members did the labor organization have at the end of the reporting period? 124,162

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

Yes

Yes

Yes

Yes

No

\$1,000,000

Yes

No

Yes

No

04/2020

3								
Rates of Dues and Fees								
Dues/Fees	Amount		Unit	Minimum	Maximum			
(a) Regular Dues/Fees	645	per	year	none	645			
(b) Working Dues/Fees		per						
(c) Initiation Fees		per						
(d) Transfer Fees		per						
(e) Work Permits		per						

STATEMENT A - ASSETS AND LIABILITIES FILE NUMBER: 512-840

ASSETS

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

LIABILITIES

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

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FI	ΙF	NΙ	IMR	FR·	512	-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$47,982,763	50. Representational Activities		15	\$10,842,114
37. Per Capita Tax		\$0	51. Political Activities and Lobbying		16	\$2,550,801
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$136,178
39. Sale of Supplies		\$0	53. General Overhead		18	\$53,003,583
40. Interest		\$77,951	54. Union Administration		19	\$5,666,352
41. Dividends		\$314,333	55. Benefits		20	\$20,459,046
42. Rents		\$204,358	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3	\$4,842,811	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$13,444,547	17 60. Purchase of Investments and Fixed Assets		4	\$6,204,857
47. From Members for Disbursement on Their Behalf		\$6,656,906	6 61. Loans Made		2	\$0
48. Other Receipts	14	\$42,639,476	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS		\$116,163,145	33. To Affiliates of Funds Collected on Their	Behalf		\$13,444,547
		6	64. On Behalf of Individual Members			\$6,569,384
		ϵ	35. Direct Taxes			\$1,948,508
		ϵ	66. Subtotal			\$120,825,370
		ϵ	Withholding Taxes and Payroll Deduction	าร		
			67a. Total Withheld	\$9,132,140		
			67b. Less Total Disbursed	\$9,132,140		
			67c. Total Withheld But Not Disbursed			
		6	88. TOTAL DISBURSEMENTS			\$120,825,370

Entity or Individual Name	Total Account	90-180 Days	180+ Days	Liquidated Account
Entity or Individual Name	Receivable	Past Due	Past Due	Receivable
(A)	(B)	(C)	(D)	(E)
Airport CM	\$6,382	\$644	\$5,160	
Albion College Bon Appetit F	\$8,120	\$87	\$8,033	
Allegan Isd E/ESP	\$21,786	\$0	\$21,786	
Beecher CGMT	\$17,068	\$0	\$17,068	
Caseville CFMOPT	\$14,655	\$228	\$14,427	
Center Line E	\$36,237	\$11,991	\$23,983	
Dollar Bay-Tamarack E	\$12,672	\$0	\$12,672	
First Student T	\$6,891	\$0	\$6,891	
Grand Rapids T	\$13,688	\$4,543	\$9,145	
Houghton-Portage Twp E	\$20,636	\$0	\$20,636	
Jackson CC E	\$5,053	\$5,053	\$0	
Ferris St Univ E	\$30,684	\$30,684	\$0	
Lansing CC E	\$21,407	\$20,115		
Lansing P	\$43,382	\$0	\$43,382	
Mackinaw City CFMOPT	\$5,284	\$0	\$5,284	
Muskegon City E	\$38,272	\$0	\$38,272	
Pinconning E	\$7,295	\$0	\$7,295	
Redford Union E	\$46,191	\$0	\$46,191	
Southwest Head Start CFPT	\$20,729	\$5,397	\$15,277	
Three Rivers CMOT	\$11,485	\$0	\$11,485	
Troy E	\$198,283	\$66,100	\$132,100	
Utica E	\$11,474	\$0	\$0	
Vicksburg CFMOT	\$5,455	\$0	\$5,455	
West Bloomfield Durham T	\$9,326	\$990	\$7,391	
Total of all itemized accounts receivable	\$612,455	\$145,832	\$451,933	\$0
Totals from all other accounts receivable	\$2,197,108	\$14,032	\$13,747,590	\$13,851,000
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,809,563	\$159,864	\$14,199,523	\$13,851,000

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 512-840

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Loans Made Outstanding at During Period		Repayments Receive	Loans Outstanding at	
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(E)		
Various fixed assets	\$627,132	\$16,266	\$15,594	\$15,594		
Various investments	\$4,843,333	\$4,843,333	\$4,827,217	\$4,827,217		
Total of all lines above	\$5,470,465	\$4,859,599	\$4,842,811	\$4,842,811		
Less Reinvestments						
(The total from Net Sales Line will be automatically entered in Item 43) Net Sales						

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FI	ΙF	NUI	MRFR.	512-840

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid	
(A)	(B)	(C)	(D)	
Various Fixed Assets	\$464,644	\$464,644	\$464,644	
Office Furniture & Equipment - expensed	\$248,662	\$248,662	\$248,662	
Investments	\$5,491,551	\$5,491,551	\$5,491,551	
Total of all lines above	\$6,204,857	\$6,204,857	\$6,204,857	
		Less Reinvestments	\$0	
(The total from Net Purchases Line will be	(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases			

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 512-840

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

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 512-840

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 512-840

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Various MEA including SUBS	\$615,727	\$0	\$0	\$0
Total for all itemized accounts payable	\$615,727	\$0	\$(0 \$0
Total from all other accounts payable	\$0	\$0	\$(0 \$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$615,727	\$0	\$(0 \$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 512-840

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	(50 \$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 512-840

Description	Amount at End of Period
(A)	(B)
Accrued Leave	\$2,944,037
Deferred Compensation	\$182,017
Payroll Related	\$335,083
Retirement	\$101,614,246
Retiree Health	\$161,022,656
Deferred Revenue	\$7,466,898
Membership	\$608,067
Capital Lease	\$510,514
Affiliate Payable	\$4,243,961
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$278,927,479

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Othe Disbursements no (D) through	ot reported in	(H) TOTAL
A B C	COOK, STEVEN B PRESIDENT C				\$23	35,771	\$0	o	\$21,071		\$11,343	\$268,185
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	d 2 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	17 %
A B C	STRACHAN , NANC) VICE PRESIDENT C	,			\$16	32,435	\$0	D	\$18,382		\$15,541	\$196,358
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	d 2 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	20 %
A B C	TRAINOR, RICK SECRETARY/TREASI C	JRER			\$16	67,541	\$0		\$23,598		\$12,776	\$203,915
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	d 3 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	18 %
A B C	ALMASSY , JENIFER BOARD MEMBER C				-	\$0	\$(o	\$399	1	\$0	\$399
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ALVAREZ , MARTHA BOARD MEMBER C	,				\$0	\$(D	\$1,902	'	\$0	\$1,902
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANDERSON , FLORE BOARD MEMBER C	ENCE				\$780	\$0		\$3,992		\$0	\$4,772
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	BEASLEY, TROY BOARD MEMBER C					\$0	\$(\$877		\$0	\$877
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOUWENSE , MARY BOARD MEMBER C					\$0	\$0		\$948	·	\$0	\$948
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	BOYLAN , CONNIE BOARD MEMBER C	·			·	\$0	\$(D	\$106	·	\$0	\$106

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRENNER , THOMA BOARD MEMBER C	S				\$212	\$	0	\$1,395	'	\$0	\$1,607
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRETZ , REED BOARD MEMBER C	,				\$89	\$	0	\$278	1	\$0	\$367
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	BRILL , JULIE BOARD MEMBER C	,				\$0	\$	0	\$700	'	\$0	\$700
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROCK, GRETA BOARD MEMBER N	,			'	\$372	\$	0	\$2,606	,	\$0	\$2,978
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	BROUSSEAU , JAMI BOARD MEMBER C	ES				\$0	\$	0	\$823	·	\$0	\$823
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROWN , PERCY BOARD MEMBER C					\$0	\$	0	\$652	·	\$0	\$652
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	BRYANT, EDWIN BOARD MEMBER C					\$0	\$	0	\$390	·	\$0	\$390
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	BURGER , FRANK BOARD MEMBER C					\$141	\$	0	\$1,595	·	\$0	\$1,736
I	Schedule 15 Representational Acti		0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	CAMPBELL , ANDRE BOARD MEMBER C	ΞW				\$4,281	\$	0	\$3,066		\$0	\$7,347

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHRISTIAN , KAREN BOARD MEMBER C	N '			'	\$0	\$	0	\$243	,	\$0	\$243
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CONDON , JEFF BOARD MEMBER C				I	\$0	\$	0	\$956	1	\$0	\$956
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	DANIELS , STACEY BOARD MEMBER C	-			l	\$573	\$	0	\$1,019		\$0	\$1,592
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUDLEY, THERESA BOARD MEMBER C	<u> </u>			1	\$0	\$	0	\$552	'	\$0	\$552
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	DUFFY , JOHN BOARD MEMBER N					\$0	\$	0	\$240	·	\$0	\$240
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EVANS , CRAIG BOARD MEMBER C				'	\$213	\$	0	\$854		\$0	\$1,067
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FEDERICO , SUSAN BOARD MEMBER N	I				\$0	\$	0	\$85	·	\$0	\$85
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	FIELBRANDT , JON/ BOARD MEMBER C	ATHON			·	\$553	\$	0	\$2,038	,	\$0	\$2,591
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	FISTLER , KEN BOARD MEMBER C					\$0	\$	0	\$775		\$0	\$775

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOSTER , JUDY BOARD MEMBER C	'			1	\$0	\$	0	\$233		\$0	\$233
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FREEMAN , ROY BOARD MEMBER C	1			l	\$0	\$	0	\$2,096		\$0	\$2,096
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GHIGGIA , ERIC BOARD MEMBER C	1			l	\$0	\$	0	\$690		\$0	\$690
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GONZALES , MATT BOARD MEMBER C	'				\$0	\$	0	\$765		\$0	\$765
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAVES , MICHAEL BOARD MEMBER C					\$0	\$	0	\$1,533		\$0	\$1,533
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HANCHEK , BOB BOARD MEMBER C				'	\$855	\$	0	\$5,151	,	\$0	\$6,006
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , ANN BOARD MEMBER C				'	\$0	\$	0	\$729	,	\$0	\$729
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	HARRIS , DON BOARD MEMBER C	'				\$0	\$	0	\$869	,	\$0	\$869
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	HEILMAN , JOHN BOARD MEMBER C	'			·	\$0	\$	0	\$941	,	\$0	\$941

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Dis	(F) bursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HELDER , PAUL BOARD MEMBER C					\$0	\$	60	\$88	·	\$0	\$88
I	Schedule 15 Representational Activ	vities .	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERBART , PAULA BOARD MEMBER C	-			1	\$0	\$	60	\$10,028	'	\$0	\$10,028
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , DOUGLAS BOARD MEMBER C				ı	\$0	9	50	\$159	1	\$0	\$159
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOCKADAY, DAVID BOARD MEMBER C	,			'	\$375	\$	60	\$120	'	\$0	\$495
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFMAN , MARK BOARD MEMBER C	,			'	\$0	\$	60	\$948	'	\$0	\$948
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOUGHTON , DAVID BOARD MEMBER C)			'	\$527	4	60	\$3,698	'	\$0	\$4,225
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUBERT , LIZ BOARD MEMBER P	,			'	\$0	4	60	\$138	'	\$0	\$138
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Sche	dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IRVIN , DEB BOARD MEMBER C					\$0	\$	50	\$609		\$0	\$609
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	JOE , TABRIAN BOARD MEMBER N	,			·	\$0	\$	60	\$225	,	\$0	\$225

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Dis	(F) sbursements for O Business	fficial	(G) Other Disbursements no (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	JONES , JENNIFER BOARD MEMBER C				'	\$0	9	60	'	\$651	'	\$0	\$651
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	KOFFMAN , MAURY BOARD MEMBER C	'			'	\$0	4	50	1	\$191	'	\$0	\$191
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LAKE , CHERYL BOARD MEMBER C	'			1	\$0	4	60	\$	2,298	'	\$0	\$2,298
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LARGEN , KIM BOARD MEMBER C				·	\$0	\$	60		\$257		\$0	\$257
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LAVALLEY , MARCI BOARD MEMBER C				·	\$0	\$	80		\$972	·	\$0	\$972
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LEONHARDT , JEFF BOARD MEMBER C				·	\$718	\$	80	\$	3,004	·	\$0	\$3,722
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LEVEY , DAWN BOARD MEMBER C				·	\$460	4	60	\$	1,242	·	\$0	\$1,702
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LEVINE , MARYANNI BOARD MEMBER C	E				\$0		80	\$	1,092		\$0	\$1,092
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Ov		0 %	Schedule 19 Administration	100 %
A B C	LITTLE , LANCE BOARD MEMBER C	,			·	\$708	9	60	·	\$954		\$0	\$1,662

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	8	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MACKEY , MARCIA BOARD MEMBER C	,				\$0	\$	0	\$919	'	\$0	\$919
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MADAFFERI , CHAN BOARD MEMBER N	DRA				\$0	\$	0	\$8,567	'	\$0	\$8,567
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCKEEVER, AIMEE BOARD MEMBER C	·				\$0	\$	0	\$757	,	\$0	\$757
ı	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MCMILLAN , DEBOF BOARD MEMBER C	RAH				\$0	\$	0	\$42	·	\$0	\$42
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MEETH , RICK BOARD MEMBER C				·	\$0	\$	0	\$742	·	\$0	\$742
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENCHACA , IRMA BOARD MEMBER C				·	\$0	\$	0	\$763	·	\$0	\$763
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENEFEE , EVA BOARD MEMBER C					\$0	\$	0	\$490	·	\$0	\$490
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	MIN , LYNDA BOARD MEMBER C					\$0	\$	0	\$501	·	\$0	\$501
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	MOORE-DOYLE, EU BOARD MEMBER C	JRSLA				\$2,224	\$	0	\$1,895		\$0	\$4,119

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	Dis	(F) sbursements for Official Business	(G) Other Disbursements no (D) throug		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	MURRAY , CATHY BOARD MEMBER C				,	\$0	4	80	\$482		\$0	\$482
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	PAKLEDINAZ , JOHN BOARD MEMBER C	1				\$0	9	80	\$12		\$0	\$12
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	PARKINSON , ELIZA BOARD MEMBER C			,,3	I	\$0	9	50	\$903	1	\$0	\$903
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	PETERS , JEN BOARD MEMBER N				'	\$199	4	60	\$4,478	,	\$0	\$4,677
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	PIERZ , DAWN BOARD MEMBER P				·	\$0	\$	60	\$756		\$0	\$756
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	RATASHAK , CATHE BOARD MEMBER C	RINE			,	\$0	4	60	\$527		\$0	\$527
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	RATTI , JOE BOARD MEMBER P				,	\$0	4	60	\$674		\$0	\$674
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	RUDD , DAN BOARD MEMBER P	'			'	\$0	\$	60	\$717	,	\$0	\$717
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0	Schedule 18 General Overhea	d 0 %	Schedule 19 Administration	100 %
A B C	RUGG , TERRIE BOARD MEMBER P	,			·	\$0	9	60	\$2,179	·	\$0	\$2,179

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	8	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SALAIS , ALFONSO BOARD MEMBER C					\$0	\$	0	\$21	'	\$0	\$21
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHIPPA , KAILEIGH BOARD MEMBER C	1				\$0	\$	0	\$294		\$0	\$294
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , BRETT BOARD MEMBER N	,				\$0	\$	0	\$8,093	,	\$0	\$8,093
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , MELINDA BOARD MEMBER C					\$0	\$	0	\$57	·	\$0	\$57
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	STON , MARY BOARD MEMBER C				·	\$0	\$	0	\$472	·	\$0	\$472
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	1	dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SWETS , KEITH BOARD MEMBER C				·	\$753	\$	0	\$1,443	·	\$0	\$2,196
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WEBBER , JAMES BOARD MEMBER C				·	\$337	\$	0	\$1,206	·	\$0	\$1,543
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WIENKE , HANS BOARD MEMBER C					\$0	\$	0	\$12		\$0	\$12
I	Schedule 15 Representational Acti	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	WINES , RICHARD BOARD MEMBER C					\$0	\$	0	\$639		\$0	\$639

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Salary oursements efore any eductions)		(E) Allowances Disbursed	D		(F) ements for Official Business	Disburse	(G) Other ments not D) through	t reported in n (F)	(H) TOTA	L
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities an Lobbying	d	1 11 %		dule 17 ributions		11 %	Schedule 18 General Overhead	d	0 %	Schedule 19 Administration		100 %
Tota	l Officer Disbursement	ts				\$58	30,117	7	\$0		\$166,864			\$39,660		\$786,641
Les	s Deductions															
Net	Disbursements															\$786,641

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
A B C	ABBOTT, KRISTA UNISERV DIRECTOR 0	9-E/9-13			:	\$129,788		\$0	\$25,493		\$0	\$155,281
ı	Schedule 15 Representational Activ	rities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	17 %	Schedule 19 Administration	27 %
A B C	ALDECOA , MARY UNISERV SPECIAL O	RG 13B	l	Loopying	l	\$49,860		\$0	\$20,918		\$70	\$70,848
ı	Schedule 15 Representational Activ	ities	9 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	67 %	Schedule 19 Administration	12 %
A B C	ALSTON, SHANNON FIELD ASSISTANT 7I 0	I	ı		l	\$41,220		\$0	\$0		\$0	\$41,220
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	AMBERG, STEVE INTERIM UNISERV D 0	IR 7B		, , ,		\$71,080		\$0	\$0		\$12,425	\$83,505
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	% Schedule 18 General Overhead	44 %	Schedule 19 Administration	9 %
A B C	ANDERSON, GLADY FIELD ASSISTANT 9E 0					\$64,364		\$0	\$558		\$0	\$64,922
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	ANDERSON, CHRIS UNISERV DIRECTOR 0					\$93,391		\$0	\$22,826		\$694	\$116,911
ı	Schedule 15 Representational Activ	rities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	19 %
A B C	ANDROS, ELIZABET SECRETARY III PUBL 0					\$20,972		\$0	\$30		\$0	\$21,002
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 9	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	ARNSTON, JILL ACCOUNTANT 0					\$71,154		\$0	\$54	1	\$0	\$71,208
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	ASLAKSON , ROBIN EDUES SNAP BARGA 0	AINER			,	\$14,921		\$0	\$128	·	\$0	\$15,049

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	ts	(E) Allowances Disburse	ed [(F) Disbursements for Official Business		(G) Disburse reported D) throug		(H) TOTAL
ı	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		28 %	Schedule 19 Administration	1 %
A B C	AUSTIN , CYNTHIA UNISERV DIRECTOR 0	. 7J			\$	130,887		\$0	\$16,115	·		\$98	\$147,100
ı	Schedule 15 Representational Activ	rities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead		22 %	Schedule 19 Administration	12 %
A B C	BAILEY, REBECCA FIELD ASSISTANT 5F 0	=				\$69,944		\$0	\$580			\$0	\$70,524
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		37 %	Schedule 19 Administration	17 %
A B C	BAKER, RENAYE L O UNISERV DIREC	TOR 12B			\$	130,448		\$0	\$10,296			\$10,740	\$151,484
ı	Schedule 15 Representational Activ	rities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		9 %	Schedule 19 Administration	25 %
A B C	BALDWIN , AESHA UNISERV DIRECTOR 0	9BCD			\$	115,600		\$0	\$19,321			\$719	\$135,640
ı	Schedule 15 Representational Activ	rities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		14 %	Schedule 19 Administration	22 %
A B C	BATES, ALEXANDE HELP CENTER SUPE 0				·	\$84,188		\$0	\$923			\$0	\$85,111
ı	Schedule 15 Representational Activ		14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		43 %	Schedule 19 Administration	43 %
A B C	BEARDSLEE, KYLIE MEMBERSHIP PROC 0					\$67,595		\$0	\$47			\$0	\$67,642
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		43 %	Schedule 19 Administration	43 %
A B C	BECKMAN, BRUCE UNISERV DIRECTOR 0	13CD			\$	124,976		\$0	\$22,603			\$0	\$147,579
ı	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		45 %	Schedule 19 Administration	7 %
A B C	BEIER, RUTH LABOR ECONOMIST 0				\$	136,123		\$0	\$20,739			\$0	\$156,862
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead		12 %	Schedule 19 Administration	0 %
A B C	BENDER, DAVID ELECTRONIC PRINT 0	ER				\$76,348		\$0	\$42			\$0	\$76,390

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	BENSINGER, SUSA SNAP BARGAINER 0	N			·	\$12,066		\$0	\$0		\$0	\$12,066
ı	Schedule 15 Representational Activ	/ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	BERKY, CHRISTINE FIELD ASSISTANT 7. 0					\$61,916		\$0	\$6	-	\$0	\$61,922
ı	Schedule 15 Representational Activ	/ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	BEYER , RACHEL GRAPHIC & MEDIA S 0	SPCLST				\$46,905		\$0	\$231	-	\$0	\$47,136
ı	Schedule 15 Representational Activ	/ities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu Contribu		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	BINGMAN , ADAM UNIS SPECIAL ORG 0	3AB				\$43,432		\$0	\$10,044	,	\$0	\$53,476
ı	Schedule 15 Representational Activ	vities	24 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	58 %	Schedule 19 Administration	11 %
A B C	BIRKETT, NICOLE FIELD ASSISTANT 9- 0	E/9-13			·	\$61,916		\$0	\$836	·	\$0	\$62,752
ı	Schedule 15 Representational Activ	vities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	BOGUE , MARY FIELD ASSISTANT 9- 0	GH			·	\$47,404		\$0	\$387	·	\$0	\$47,791
ı	Schedule 15 Representational Activ	vities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BOYER, TERESA FIELD MEMBER ASS 0	IST 9BCD			·	\$47,761		\$0	\$607	·	\$0	\$48,368
I	Schedule 15 Representational Activ	vities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu	le 17 utions	0 %	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BRANTS , JAIME UNISERV SPECIAL C 0	PRG 16A				\$42,458		\$0	\$22,703		\$0	\$65,161
ı	Schedule 15 Representational Activ		25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	33 %
В	BRESSETTE , JENN FIELD MEMBER ASS 0					\$63,450		\$0	\$1,528		\$0	\$64,978

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	BRILEY-WILSON, YV UNISERV DIRECTOR 0				\$	102,528		\$0	\$24,532	1	\$0	\$127,060
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu	I	0 %	% Schedule 18 General Overhead	29 %	Schedule 19 Administration	20 %
A B C	BRISH , ALFRED L O FIELD ASSISTAN 0	T 7A			'	\$51,302		\$0	\$64		\$0	\$51,366
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	BRISH, HELEN FIELD SERVICES CO 0	NSULTANT			\$	140,305		\$0	\$17,338		\$0	\$157,643
I	Schedule 15 Representational Activ	rities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	I	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	31 %
A B C	BROWN , JILL ACCOUNTANT 0				·	\$36,410		\$0	\$46		\$0	\$36,456
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
	BUDNER , BRIAN BOOKKEEPER II 0				·	\$46,072		\$0	\$37		\$0	\$46,109
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu	I	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	BURLESON, WILLIA UNISERV DIRECTOR 0					112,798		\$0	\$21,890		\$7	\$134,695
I	Schedule 15 Representational Activ	rities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A B C	BUSH , DIANE FIELD ASSISTANT 12 0	B			·	\$44,225		\$0	\$182		\$0	\$44,407
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
	CAMERON , BARBAR UNISERV DIRECTOR 0				\$	130,887		\$0	\$16,172	·	\$0	\$147,059
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
В	CANFIELD , CHRIST LOBBYIST 0	INA				130,887		\$0	\$24,688	·	\$376	\$155,951

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	67 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A B C	CHARBENEAU, REE FIELD ASSIST HIGHE 0				·	\$60,750		\$0	\$138	·	\$0	\$60,888
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	CHEADLE, DEBRA MEMBERSHIP COOR 0	DINATOR				\$71,493		\$0	\$28		\$0	\$71,521
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	CICCODICOLA, LILIA L O UNISERV DIRECTO					\$46,468		\$0	\$11,398	1	\$3,867	\$61,733
ļ	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	4 %
A B C	CLARK, ROBERT FIELD ASSISTANT 8D 0)				\$43,748		\$0	\$96		\$0	\$43,844
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	CLARK, SUZANNE STAFF ATTORNEY AF 0	RBIT SPCL			9	136,550		\$0	\$37,104		\$0	\$173,654
l	Schedule 15 Representational Activ	ities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A B C	CLINE, KELLY CONTROLLER 0					\$111,170		\$0	\$16,223		\$0	\$127,393
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	COATS, SHANTELL PUBLICATION SPECI 0	ALIST				\$66,867		\$0	\$44		\$0	\$66,911
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	CONARTON , GWEN PROGRAMMER ANAI 0					\$87,517		\$0	\$173		\$0	\$87,690
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	CONKLIN , CHERYLL CENTRAL ZONE DIRI 0					164,892		\$0	\$27,178	1	\$0	\$192,070

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	71 %	Schedule 19 Administration	27 %
A B C	COOK, STEVEN J DIGITAL STRATEGISTO	Г				\$78,057		\$0	\$149	'	\$0	\$78,206
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	CORTRIGHT, CARO SEC III CONF TRAINS					\$64,692		\$0	\$237		\$0	\$64,929
I	Schedule 15 Representational Activ	rities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	COWHERD, SHARO PAYROLL/BENEFITS 0					\$66,714		\$0	\$64	'	\$0	\$66,778
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	CRIM , DAVID COMMUNICATION CO 0	ONSULT			\$	136,123		\$0	\$17,285	'	\$2,109	\$155,517
I	Schedule 15 Representational Activ	rities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A B C	CRUTCHER, KATHR FIELD MEMBER ASS 0					\$62,405		\$0	\$494	'	\$0	\$62,899
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	DAENZER , TAMMY UNISERV DIRECTOR 0	11CD				\$83,845		\$0	\$20,532	'	\$0	\$104,377
I	Schedule 15 Representational Activ	rities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A B C	DALTON , GRAT L O UNISERV DIREC [*] 0	TOR 7B				\$63,001		\$0	\$11,438	'	\$2,455	\$76,894
I	Schedule 15 Representational Activ	rities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	Schedule 18 General Overhead	40 %	Schedule 19 Administration	17 %
	DAUGHERTY, LAUR FIELD ASSISTANT 5A 0					\$64,728		\$0	\$705	·	\$0	\$65,433
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
В	DAWSEY, DEBRA LEGAL SERVICES MA 0	ANAGER			\$	103,872		\$0	\$273		\$0	\$104,145

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	DE PEEL , WILLIAM ASSOCIATE MGR AC 0	COUNTING				\$86,725		\$0	\$1,311		\$0	\$88,036
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	DE WOLF , MATTHE' FINANCE DIRECTOR 0				\$	S159,241		\$0	\$20,298		\$153	\$179,692
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	DRAYTON , REBECC SNAP BARGAINER 0	:A				\$35,000		\$0	\$0		\$0	\$35,000
I	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	DUSICH, CHRISTINI UNISERV DIRECTOR 0				\$	3127,336		\$0	\$17,361		\$0	\$144,697
I	Schedule 15 Representational Activ	rities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
	DZIADOSZ, GRETCI EXECUTIVE DIRECTO 0				\$	5217,415		\$0	\$32,725		\$153	\$250,293
I	Schedule 15 Representational Activ	rities	2 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 %	% Schedule 18 General Overhead	82 %	Schedule 19 Administration	12 %
В	EDWARDS, KIMBER L O UNISERV DIREC 0				\$	3136,873		\$0	\$19,425		\$923	\$157,221
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	45 %	Schedule 19 Administration	16 %
A B C	ENRIGHT, KRISTINE OPERATIONS & DATA 0				·	\$62,972		\$0	\$44		\$0	\$63,016
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 %	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
	ERNST , REBBECCA SECRETARY III 0				·	\$49,966		\$0	\$31	·	\$0	\$49,997
ļ	Schedule 15 Representational Activ	rities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
В	EWALD , TRACY L O FIELD ASSISTAN 0	T 11A				\$61,916		\$0	\$93		\$0	\$62,009

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	FAIRCHILD , JULIE FIELD ASSISTANT 12 0	F				\$52,547		\$0	\$275		\$0	\$52,822
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	FELEGY , MARCIA EASTERN ZONE DIR 0	ECTOR			\$	142,405		\$0	\$32,178		\$2,891	\$177,474
ı	Schedule 15 Representational Activ	ities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	16 %
A B C	FEOLE-BOTTS, DEE FIELD ASSISTANT 2A					\$62,274		\$0	\$80		\$0	\$62,354
ı	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	FITZPATRICK, TERE UNISERV DIRECTOR 0					\$96,155		\$0	\$20,551		\$0	\$116,706
I	Schedule 15 Representational Activ	ities	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	22 %
A B C	FOLEY , JILL L O FIELD ASSISTAN 0	T 6E				\$41,259		\$0	\$263		\$0	\$41,522
I	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	FOWLER, JESSICA HELP CENTER SPEC 0	IALIST				\$38,460		\$0	\$101		\$0	\$38,561
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	FOWLER, BRIAN MEMBERSHIP PROC 0	ESSOR				\$62,677		\$0	\$67		\$0	\$62,744
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	FOX , TINA EXEC OFF ADMIN SF 0	PECIALIST				\$90,801		\$0	\$42		\$0	\$90,843
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
В	GABKA , LARRY UNISERV DIRECTOR 0	18A			·	\$84,080		\$0	\$33,018	·	\$0	\$117,098

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	31 %	Schedule 19 Administration	21 %
A B C	GANT , JACKIE LEGAL SERVICES AS 0	SSISTANT			'	\$64,728	·	\$0	\$0	'	\$0	\$64,728
ı	Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	GARCIA, ANA-ALICI HELP CENTER SPEC			Lossymig	l	\$29,343		\$0	\$88		\$0	\$29,431
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	GARCIA , MIRIAM ELECTRONIC COMM 0	COOR			'	\$69,596		\$0	\$6,393	'	\$0	\$75,989
ı	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 9	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	GEARNS , MARY L O FIELD ASSISTAN 0	T 2C				\$61,916		\$0	\$95		\$0	\$62,011
ı	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	GIBSON , BRADLEY UNISERV DIRECTOR 0	8D			\$	129,698	·	\$0	\$17,978	·	\$337	\$148,013
ı	Schedule 15 Representational Activ	rities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	21 %	Schedule 19 Administration	10 %
A B C	GILLESPIE, MELVIN UNISERV DIRECTOR 0					6122,475	'	\$0	\$16,974		\$155	\$139,604
ı	Schedule 15 Representational Activ	rities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	46 %	Schedule 19 Administration	17 %
A B C	GOOD , SUSAN SECRETARY III FIN/M 0	1EM			·	\$46,185	·	\$0	\$67	·	\$0	\$46,252
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
	GRAMES , TABITHA FIELD ASSISTANT 15 0	iВ				\$60,979		\$0	\$276	,	\$0	\$61,255
ı	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
	GREENE , THOMAS FIELD SERVICES CO 0					\$95,914		\$0	\$11,968		\$1,002	\$108,884

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business		(G) r Disburse reported (D) throug		(H) TOTAL
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead		39 %	Schedule 19 Administration	50 %
A B C	GREIG , ANDREW PROGRAMMER ANA 0	LYST			'	\$82,991		\$0	\$224			\$0	\$83,215
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		96 %	Schedule 19 Administration	3 %
A B C	GREIG , THOMAS UNIS SPCLST MEM/I 0	DATA COOR			(111,856		\$0	\$15,821			\$533	\$128,210
ı	Schedule 15 Representational Activ	rities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		21 %	Schedule 19 Administration	60 %
A B C	GRIER-MC GARVEY UNISERV DIRECTOR 0				\$	129,698		\$0	\$19,540			\$0	\$149,238
ı	Schedule 15 Representational Activ	rities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		44 %	Schedule 19 Administration	12 %
A B C	GRIFFIN , SHEILA SOUTHERN ZONE SI 0	ECR III			-	\$70,340		\$0	\$784			\$0	\$71,124
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		37 %	Schedule 19 Administration	17 %
A B C	GRIMM , ANNA FIELD MEMBER ASS 0	IST 13CD			'	\$49,067		\$0	\$1,366			\$0	\$50,433
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		37 %	Schedule 19 Administration	23 %
A B C	GRINNELL , RYAN SNAP BARGAINER 0	,			'	\$10,000		\$0	\$0			\$0	\$10,000
ı	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		28 %	Schedule 19 Administration	1 %
A B C	GRUSECKI, BRUCE UNISERV DIRECTOR 0				\$	133,965		\$0	\$16,198			\$0	\$150,163
I	Schedule 15 Representational Activ	rities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		26 %	Schedule 19 Administration	22 %
A B C	GUARISCO , AMANE FIELD MEMBER ASS 0					\$41,109		\$0	\$621			\$0	\$41,730
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 '	% Schedule 18 General Overhead		37 %	Schedule 19 Administration	23 %
В	GUY, KARI EASTERN ZONE SEC 0	S III			,	\$68,424		\$0	\$1,185	'		\$0	\$69,609

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	Other Disb repo	G) ursements not rted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	38	Schedule 19 Administration	13 %
A B C	HAGENS , KIA SOUTHERN ZONE DI 0	RECTOR			\$	148,293	·	\$0	\$24,283		\$1,564	\$174,140
ı	Schedule 15 Representational Activ	ities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	76	Schedule 19 Administration	22 %
A B C	HALLEY, MARY HUMAN RESOURCE	DIRECTOR			\$	148,293	1	\$0	\$18,279		\$2,838	\$169,410
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	99	Schedule 19 Administration	1 %
A B C	HANOSH, STEPHAN FIELD MEMBER ASS 0					\$44,188		\$0	\$645	-	\$0	\$44,833
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	37	Schedule 19 Administration	17 %
A B C	HARDEN , QIANA FIELD ASSISTANT 10 0	D			'	\$60,793		\$0	\$314	,	\$0	\$61,107
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	36	Schedule 19 Administration	17 %
A B C	HARRISON , LISA STAFF ATTORNEY AF 0	RBIT SPCL			\$	126,023		\$0	\$19,385		\$1,537	\$146,945
ı	Schedule 15 Representational Activ	rities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	27	Schedule 19 Administration	8 %
A B C	HART , JUDITH FIELD ASSISTANT 6C 0	;				\$11,708		\$0	\$0		\$0	\$11,708
ı	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	38	Schedule 19 Administration	13 %
A B C	HARTMANN , NATHA PROGRAMMER ANAI 0					\$53,501	·	\$0	\$30		\$0	\$53,531
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	96	Schedule 19 Administration	3 %
A B C	HARTUNG , MARCEL UNISERV DIRECTOR 0				*	130,887		\$0	\$21,385	,	\$177	\$152,449
I	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	33	Schedule 19 Administration	12 %
	HEIM , TIMOTHY UNISERV DIRECTOR 0	3G			\$	108,167		\$0	\$18,751		\$0	\$126,918

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	ts	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	31 %	Schedule 19 Administration	16 %
A B C	HEINIG , WENDY ANTI PRIVATE ORG (0	CONSULT			\$	130,887		\$0	\$39,307	·	\$2,366	\$172,560
ı	Schedule 15 Representational Activ	ities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	HELDER , PAUL RETIRE/FIELD SVS C 0	CONSULT			\$	121,671		\$0	\$24,235		\$0	\$145,906
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	10 %	Schedule 19 Administration	89 %
A B C	HELMER, ELENA HELP CENTER SPEC 0	IALIST				\$42,921		\$0	\$237		\$0	\$43,158
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	HELMER , PATRICIA H/R ADMIN SPECIALI 0	ST				\$78,351		\$0	\$51		\$0	\$78,402
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HENSON , MARY UNISERV DIRECTOR 0	EZH			·	\$31,410		\$0	\$1,706	·	\$470	\$33,586
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HINESMAN , LINDA FIELD ASSISTANT 30 0	6				\$61,916		\$0	\$490		\$0	\$62,406
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HITCHCOCK, BARB HUMAN RESOURCE 0				\$	103,277		\$0	\$701		\$0	\$103,978
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi	le 17 utions	0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HOGERHEIDE, RICH UNISERV DIRECTOR 0					\$29,432		\$0	\$0		\$0	\$29,432
I	Schedule 15 Representational Activ	ities	37 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		1 9	% Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A B C	HOTH , NANCY HUMAN RESOURCE 0	GENERALIST				\$85,028		\$0	\$66		\$0	\$85,094

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HOWSE, CAPALENE UNISERV DIRECTOR 0					\$84,651		\$0	\$27,578	-	\$0	\$112,229
I	Schedule 15 Representational Activ	rities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	11 %
A B C	HSU , SHARON ACCOUNTANT 0	·				\$54,173		\$0	\$50		\$0	\$54,223
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	HUDSON , LORI FIELD ASSISTANT 3A 0	ΔB				\$43,390		\$0	\$327		\$0	\$43,717
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HUNT , DANNY MAIL SVCS BINDERY 0	COORD				\$63,235		\$0	\$30	·	\$0	\$63,265
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	HUNTER , JAMES SNAP BARGAINER 0	·				\$10,000		\$0	\$0	·	\$0	\$10,000
I	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	HURST , SUSAN FIELD ASSISTANT 13 0	В				\$61,577		\$0	\$796	·	\$0	\$62,373
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	IORIO , THEODORE SNAP BARGAINER 0					\$25,438		\$0	\$1,004	·	\$0	\$26,442
l	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	ISRAEL , MICHELE UNISERV DIRECTOR 0	6F			\$	130,887		\$0	\$21,373		\$1,766	\$154,026
I	Schedule 15 Representational Activ	rities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	21 %
В	JAEGER , JODY FIELD ASSISTANT 17 0	В			·	\$62,274		\$0	\$1,420	·	\$0	\$63,694

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed E	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	JANES , SHARON DATA COORDINATOF 0	?				\$59,017		\$0	\$133		\$0	\$59,150
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu Contribi		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	JARVI, JODY FIELD ASSISTANT 17	A				\$62,274	1	\$0	\$685		\$0	\$62,959
ı	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	JOHNS , KIMBER FIELD MEMBER ASS 0	IST 4AB				\$29,780		\$0	\$347		\$0	\$30,127
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	JORDAN , BRUCE UNISERV DIRECTOR 0	10G				\$94,889		\$0	\$19,673	1	\$0	\$114,562
I	Schedule 15 Representational Activ	rities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	7 %
A B C	KAINULAINEN, GWY FIELD ASSISTANT 13 0					\$25,082		\$0	\$750	1	\$0	\$25,832
I	Schedule 15 Representational Activ	ities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	KALE , MELISSA BUS ANALYST - FINA 0	NCE/MEM			-	\$83,935		\$0	\$323		\$0	\$84,258
I	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	KARPINSKI , TONYA L O UNISERV DIREC 0				\$	131,637		\$0	\$18,010		\$2,414	\$152,061
I	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	15 %
A B C	KELDERHOUSE, VIO FIELD ASSISTANT 15 0					\$43,905		\$0	\$100		\$0	\$44,005
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
	KELLY , DIANA UNISERV DIRECTOR 0	17A			·	\$82,931	,	\$0	\$31,249	,	\$17	\$114,197

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	16 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	50 %	Schedule 19 Administration	33 %
A B C	KENYON , CALEB FIELD ASSIST 12CE/ 0	11B/12F				\$39,355	,	\$0	\$118	'	\$0	\$39,473
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	KHAN-KING , CHRIS' UNISERV DIRECTOR 0					\$86,019		\$0	\$28,870	1	\$0	\$114,889
ı	Schedule 15 Representational Activ	ities	37 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0 9	Schedule 18 General Overhead	46 %	Schedule 19 Administration	14 %
A B C	KINDINGER, JEFFRI CONTROLLER 0	ΕΥ			\$	128,297		\$0	\$16,112	1	\$153	\$144,562
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIRBY , NANCY BOOKKEEPER II 0	,				\$39,946	,	\$0	\$78	'	\$0	\$40,024
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	KLINE , KURT UNISERV DIRECTOR 0	12F				\$99,212	,	\$0	\$25,355	'	\$0	\$124,567
ı	Schedule 15 Representational Activ	ities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	KNOPE , LESLIE UNISERV SPECIAL O 0	RG 12-7				\$43,009	·	\$0	\$17,192	'	\$18	\$60,219
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	KRUCH , RHONDA SNAP BARGAINER 0					\$28,535		\$0	\$0	'	\$0	\$28,535
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
	KRUGER , KEVIN SNAP BARGAINER 0	,				\$26,250		\$0	\$9	'	\$0	\$26,259
I	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
	KUBAS , DENNIS L O UNISERV DIREC [*] 0	ΓOR 2E			\$	6122,342		\$0	\$11,532		\$9,517	\$143,391

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	l be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ļ	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	LA FORGE , SARA FIELD MEMBER ASS 0	IST 4AB			·	\$21,637		\$0	\$289	·	\$0	\$21,926
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LA JEUNESSE , TER UNISERV DIRECTOR 0					\$17,587		\$0	\$0		\$295	\$17,882
I	Schedule 15 Representational Activ	ities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 9	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	LA VICTOR , LINDA UNISERV SPECIAL O 0	RG 10G			-	\$43,432		\$0	\$14,841	,	\$0	\$58,273
I	Schedule 15 Representational Activ	ities	17 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		0 9	Schedule 18 General Overhead	64 %	Schedule 19 Administration	14 %
A B C	LAIDLAW , SHERI L O FIELD ASSISTAN 0	T 3C				\$76,012		\$0	\$216		\$0	\$76,228
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LANCZYNSKI, ANGE PROGRAMMER ANAI 0					\$93,311		\$0	\$326		\$0	\$93,637
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	LANGLEY , J ROBIN MEMBER ENGAGE D 0	IRECTOR			\$	169,632		\$0	\$23,385	,	\$0	\$193,017
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	76 %	Schedule 19 Administration	24 %
A B C	LARSON, DEBORAF UNISERV DIRECTOR 0				\$	127,381		\$0	\$28,981		\$0	\$156,362
I	Schedule 15 Representational Activ	ities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	33 %	Schedule 19 Administration	25 %
A B C	LAVERTY-WEISS , JE UNISERV DIRECTOR 0				'	\$96,355		\$0	\$27,159		\$0	\$123,514
I	Schedule 15 Representational Activ	rities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
	LENZ , DAWN FIELD MEMBER ASS 0	IST REG 7			1	\$61,510		\$0	\$269	'	\$0	\$61,779

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	LIEBERMAN , MARY UNISERV DIRECTOR 0	14BC				\$119,311	'	\$0	\$18,595		\$0	\$137,906
ı	Schedule 15 Representational Activ	ities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	% Schedule 18 General Overhead	31 %	Schedule 19 Administration	23 %
A B C	LOFTON , AISHA FIELD ASSISTANT 9E 0	SCD .		January		\$48,557	1	\$0	\$126		\$0	\$48,683
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LONG , SHELLI ASST TO PRES & EX 0	DIR			\$	102,929		\$0	\$182		\$0	\$103,111
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 9	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	LONGUSKI, ERIC UNISERV DIRECTOR 0	2L/2E				\$90,594		\$0	\$15,513	-	\$460	\$106,567
ı	Schedule 15 Representational Activ	ities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	22 %	Schedule 19 Administration	20 %
A B C	LOTAN , DEBORAH L O UNISERV DIREC 0	TOR 7H			\$	109,499	·	\$0	\$10,789		\$9,684	\$129,972
ı	Schedule 15 Representational Activ	ities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	37 %	Schedule 19 Administration	21 %
A B C	LOUKS , JACOB INT L O UNIS SPCLS 0	ORG 6B				\$15,538		\$0	\$6,831		\$0	\$22,369
ı	Schedule 15 Representational Activ	ities	9 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	64 %	Schedule 19 Administration	19 %
A B C	LOY , MICHAEL SNAP BARGAINER 0					\$17,270		\$0	\$0		\$0	\$17,270
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
	LUANA , CARRIE FIELD ASSISTANT 11 0	CD			·	\$42,725		\$0	\$177	·	\$0	\$42,902
I	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
	LUCKES , CHRISTIN L O FIELD ASSISTAN 0					\$46,527		\$0	\$377		\$0	\$46,904

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	LUMBRERAS , JESS UNIS SPCL ORG HIG 0					\$45,996		\$0	\$9,029	1	\$0	\$55,025
ı	Schedule 15 Representational Activ	ities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	28 %
A B C	LUTTIG , KAREN MEMBERSHIP PROC 0	ESSOR				\$47,242		\$0	\$28	1	\$0	\$47,270
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MARTINSON , DAVID UNISERV DIRECTOR 0					\$92,159		\$0	\$33,161	'	\$0	\$125,320
ı	Schedule 15 Representational Activ	ities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A B C	MARVIN , KEVIN L O UNISERV DIREC [*] 0	TOR 6E			\$	105,830		\$0	\$19,868		\$1,056	\$126,754
ı	Schedule 15 Representational Activ	ities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A B C	MC CALLISTER , MA UNISERV DIRECTOR 0				\$	105,246		\$0	\$16,645	'	\$0	\$121,891
ı	Schedule 15 Representational Activ	ities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	21 %
A B C	MC CARTHY , DANIE UNISERV DIRECTOR 0					\$93,638		\$0	\$12,351	'	\$0	\$105,989
ı	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	47 %	Schedule 19 Administration	5 %
A B C	MC CURTIS , CYNTH MEMBERSHIP SUPEI 0				\$	104,924		\$0	\$824	'	\$0	\$105,748
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MC GEE , MICHAEL TEMP UNIS DIR 9GH 0					\$85,838		\$0	\$10,660	'	\$0	\$96,498
I	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	23 %	Schedule 19 Administration	9 %
	MC GEE-CULLEN , M UNISERV DIRECTOR 0				\$	103,223		\$0	\$22,243		\$0	\$125,466

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	repor	rsements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	69 %	Schedule 19 Administration	7 %
A B C	MICHELSON, DAVID LOBBYIST 0)			\$	5142,409	'	\$0	\$28,454	'	\$0	\$170,863
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedu		0 9	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A B C	MILLER , AMY BOOKKEEPER II 0					\$40,673		\$0	\$70		\$0	\$40,743
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	MONGENE , FRANK UNISERV DIRECTOR 0				\$	\$110,382		\$0	\$17,501	· · · · · · · · · · · · · · · · · · ·	\$0	\$127,883
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	MORROW , NANCY CENTRAL ZONE SEC 0	R III			-	\$64,745		\$0	\$646	-	\$0	\$65,391
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	MOTT , CALVIN EASTERN ZONE DIR 0	ECTOR				\$89,179		\$0	\$8,323		\$0	\$97,502
ı	Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A B C	MURPHY, JEFFREY ATTORNEY 0				\$	130,887		\$0	\$18,168		\$0	\$149,055
ı	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	52 %	Schedule 19 Administration	18 %
A B C	MURRAY , RONDY MEA RETIRED 0					\$11,635		\$0	\$2,294		\$0	\$13,929
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 9	Schedule 19 Administration	0 %
A B C	MURRAY , KRISTY L O FIELD ASSISTAN 0	Т 6В				\$59,412		\$0	\$44	,	\$0	\$59,456
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
	MUSE , DOMINIQUE HELP CENTER SPEC 0					\$19,704		\$0	\$13		\$0	\$19,717

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MUSTAFA , ELEANO PUBLIC AFFAIRS SEO 0					\$70,953		\$0	\$30	'	\$0	\$70,983
I	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	NEALEY , SUSAN SNAP BARGAINER 0	1				\$10,000		\$0	\$0		\$0	\$10,000
ı	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	NEUMANN , ANDREY UNIS CONSULT MEM 0					5127,492		\$0	\$31,493		\$0	\$158,985
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	76 %	Schedu		0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	NEWTON, ELISABE ACCOUNTANT 0	тн				\$69,427		\$0	\$53	· · · · · · · · · · · · · · · · · · ·	\$0	\$69,480
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	NIGHTINGALE , SAN L O FIELD ASSISTAN 0				-	\$47,282	'	\$0	\$35	'	\$0	\$47,317
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	NORDEEN , MARVIN TEMP UNIS DIR 14B0 0				'	\$16,138	'	\$0	\$568	'	\$0	\$16,706
I	Schedule 15 Representational Activ	rities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %
A B C	NOWACZOK-MILLER L O UNISERV DIREC 0					\$114,357	'	\$0	\$19,450	'	\$2,156	\$135,963
I	Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 %	% Schedule 18 General Overhead	23 %	Schedule 19 Administration	20 %
В	NUGENT , NICKLAUS L O UNISERV DIREC 0					\$92,062		\$0	\$16,288		\$4,170	\$112,520
ı	Schedule 15 Representational Activ	rities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	8 %
В	O CONNOR , WILLIA SNAP BARGAINER 0	M			·	\$10,000		\$0	\$0	·	\$0	\$10,000

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	OLIVER, GEZELLE UNISERV DIRECTOR 0	8G				130,887		\$0	\$13,546	,	\$760	\$145,193
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	48 %	Schedule 19 Administration	6 %
A B C	ORTEGA, BRENDA MANAGING EDITOR			Loopying	l	\$95,204		\$0	\$21,354	l	\$719	\$117,277
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	57 %	Schedu		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %
A B C	OSTERTAG , MICHAI EXEC OFF ADMIN SF					\$78,783		\$0	\$42	l	\$0	\$78,825
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0 9	% Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	PAESENS , SANDRA UNISERV DIRECTOR 0					\$113,169		\$0	\$19,773	1	\$0	\$132,942
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	39 %	Schedule 19 Administration	15 %
A B C	PANNECK , ANTHON L O UNISERV SPEC (0				'	\$44,182		\$0	\$14,363	,	\$0	\$58,545
ı	Schedule 15 Representational Activ	ities	19 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0 9	% Schedule 18 General Overhead	55 %	Schedule 19 Administration	20 %
A B C	PARKER, STEPHEN PROGRAMMER ANAI 0				'	\$83,592		\$0	\$134	,	\$0	\$83,726
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	PARKINSON , RONA UNISERV DIRECTOR 0				\$	130,887		\$0	\$16,815	,	\$0	\$147,702
ı	Schedule 15 Representational Activ	ities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	8 %
A B C	PAYNE , RULESHA UNISERV DIRECTOR 0	9BCD				5130,860		\$0	\$13,963	,	\$3,085	\$147,908
ı	Schedule 15 Representational Activ	ities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	53 %	Schedule 19 Administration	8 %
В	PEAKE , AARON HELP CENTER SPEC 0	IALIST				\$42,806		\$0	\$155		\$0	\$42,961

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	ts	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	Other Disbi repo	G) irsements not rted in ough (F)	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	43 9	Schedule 19 Administration	n 43 %
A B C	PETERS , LYNN FIELD ASSISTANT 14 0	A			·	\$49,489		\$0	\$319	·	\$	\$49,8
I	Schedule 15 Representational Activ	ities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	37 9	Schedule 19 Administration	n 23 %
A B C	PETTYPLACE, JUNE UNISERV DIRECTOR 0				\$	129,698		\$0	\$24,119		\$	\$153,8
ı	Schedule 15 Representational Activ		57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	28 9	Schedule 19 Administration	n 14 %
A B C	PIERCE , COURTNE ASSOCIATE MGR PA 0				\$	122,038		\$0	\$102		\$	\$122,1
ı	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	97 9	Schedule 19 Administration	n 3 %
A B C	POLLOK, MICHELLE STAFF ATTORNEY AI 0				\$	130,887		\$0	\$23,136		\$	\$154,0
I	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	20 9	Schedule 19 Administration	n 1 %
A B C	POMEROY, PAUL UNISERV SPECIAL O 0	RG 5AB				\$34,889		\$0	\$7,790		\$	\$42,6
ı	Schedule 15 Representational Activ		2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	94 9	Schedule 19 Administration	n 4 %
A B C	PORTELLI, CHARLE UNISERV DIRECTOR 0				\$	128,033		\$0	\$14,870		\$	\$142,9
I	Schedule 15 Representational Activ	ities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	43 9	Schedule 19 Administration	n 4 %
A B C	POWERS , KELLY TEMP UNIS DIR 3F 0					\$83,971		\$0	\$13,132		\$	\$97,1
I	Schedule 15 Representational Activ	ities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	33 9	Schedule 19 Administration	6 %
A B C	PRATT, ERVIN UNISERV DIRECTOR 0	9GH			\$	130,887		\$0	\$24,064		\$89	\$155,8
I	Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	20 9	Schedule 19 Administration	n 6 %
A B C	PRATT , TANYA UNISERV DIRECTOR 0	10G			\$	147,351		\$0	\$23,584		\$40	\$171,3

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	43 %	Schedule 19 Administration	10 %
	PRATT, DOUGLAS DIR COMM & PUBLIC 0	POLICY			\$	165,656		\$0	\$25,623		\$748	\$192,027
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	61 %	Schedu Contrib		0 9	Schedule 18 General Overhead	34 %	Schedule 19 Administration	5 %
A B C	PRIER, DORIAN UNISERV DIRECTOR 0	5EG				\$84,871	1	\$0	\$26,098		\$73	\$111,042
ı	Schedule 15 Representational Activ	ities	36 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	47 %	Schedule 19 Administration	16 %
A B C	PRZYGODSKI, GEO L O UNISERV DIREC [*] 0				\$	123,196		\$0	\$12,844	l	\$6,518	\$142,558
ı	Schedule 15 Representational Activ	ities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	30 %	Schedule 19 Administration	8 %
A B C	RAUCHMAN , JOHN L O FIELD ASSISTAN 0	T 6A				\$56,250		\$0	\$88		\$0	\$56,338
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
	REED , SHERRI EDUES SNAP BARGA 0	AINER				\$11,081		\$0	\$0		\$0	\$11,081
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	REHBERG, MILTON L O UNISERV DIRECTO	ΓOR 2L				\$13,740		\$0	\$0		\$0	\$13,740
ı	Schedule 15 Representational Activ	ities	26 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	60 %	Schedule 19 Administration	13 %
A B C	RICCARDI , SANDRA L O FIELD ASSISTAN 0					\$65,392		\$0	\$57		\$0	\$65,449
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
	RICHARDSON, CHA UNISERV DIRECTOR 0					130,887		\$0	\$13,403	'	\$0	\$144,290
I	Schedule 15 Representational Activ	ities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	57 %	Schedule 19 Administration	9 %
В	RITCHIE , MONICA NORTHERN ZONE SE 0	EC III			·	\$64,259		\$0	\$1,775	,	\$0	\$66,034

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	ROMO , JAVIER UNISERV SPECIAL O 0	RG 9A			'	\$43,432		\$0	\$6,482		\$0	\$49,914
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A B C	RUSS, TIMOTHY UNISERV DIRECTOR 0	5AB			9	109,987		\$0	\$22,842	1	\$241	\$133,070
I	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	9 %
A B C	RUTHERFORD, SUS L O UNISERV DIRECTO				\$	130,448		\$0	\$9,682		\$9,559	\$149,689
I	Schedule 15 Representational Activ	rities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	17 %
A B C	RUTKOWSKI, NANC L O UNISERV DIREC 0				\$	124,068		\$0	\$10,871		\$10,095	\$145,034
I	Schedule 15 Representational Activ	rities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	22 %
A B C	SAARI, VICKEE FIELD ASSISTANT 18 0	В			·	\$37,305		\$0	\$1,064		\$0	\$38,369
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	23 %
A B C	SAARI,STACY FIELD ASSISTANT 4 <i>A</i> 0	ΔB				\$62,274		\$0	\$296		\$0	\$62,570
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	SALOIS , ALICIA FIELD ASSISTANT 7k 0	`				\$40,151		\$0	\$122	,	\$0	\$40,273
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
	SAUTER, KEITH UNISERV DIRECTOR 0	13B				5108,716	,	\$0	\$29,010		\$0	\$137,726
ı	Schedule 15 Representational Activ	rities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	29 %
В	SCHAFER , MANDY BOOKKEEPER II 0	·			·	\$62,697		\$0	\$50	·	\$0	\$62,747

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	SCHOWENGERDT , ASST MGR CREATIVI 0					\$85,173	'	\$0	\$3,397	'	\$0	\$88,570
ı	Schedule 15 Representational Activ	ities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 9	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	SCOTT, TROY L O UNISERV DIREC [*] 0	TOR 2B			\$	5131,637		\$0	\$9,928	l	\$10,102	\$151,667
ı	Schedule 15 Representational Activ	ities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	% Schedule 18 General Overhead	44 %	Schedule 19 Administration	7 %
A B C	SEMMLER , LINDSAY MEMBERSHIP PROC 0					\$42,332		\$0	\$78	l	\$0	\$42,410
ı	Schedule 15 Representational Activ	ities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	SHELTON , COREY SNAP BARGAINER 0					\$12,500		\$0	\$0	I	\$0	\$12,500
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	SHEPOSH, AARON UNISERV DIRECTOR 0	7J			\$	130,887		\$0	\$14,967	1	\$0	\$145,854
ı	Schedule 15 Representational Activ	ities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	16 %	Schedule 19 Administration	10 %
A B C	SHOUDY, MICHAEL MEA GENERAL COUI 0	NSEL			\$	5214,383		\$0	\$17,662	1	\$0	\$232,045
ı	Schedule 15 Representational Activ	ities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	47 %	Schedule 19 Administration	17 %
A B C	SIMI , DENNIS SNAP BARGAINER 0					\$10,208		\$0	\$0	1	\$0	\$10,208
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
В	SIMONETTA , CYNTH FIELD ASSISTANT 6F 0					\$47,885		\$0	\$190	1	\$0	\$48,075
ı	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
	SINK,TRACY FIELD ASSISTANT 12 0	E			·	\$64,004		\$0	\$349	'	\$0	\$64,353

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	SMITH , DARREN SNAP BARGAINER 0	,				\$22,500		\$0	\$0	'	\$0	\$22,500
ı	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	SMITH, BEVERLY FIELD ASSISTANT 5F	:				\$61,577		\$0	\$1,158	l	\$0	\$62,735
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	SMITH, TIMOTHY UNISERV DIRECTOR 0	13CD			\$	120,613		\$0	\$25,719	I	\$0	\$146,332
ı	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	37 %	Schedule 19 Administration	14 %
A B C	SMYTH , JANIS MEMBERSHIP PROC 0	ESSOR				\$45,535		\$0	\$163	1	\$0	\$45,698
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	STABLEIN , GLADYS INTERIM UNISERV D 0					\$43,038		\$0	\$1,659	'	\$0	\$44,697
ı	Schedule 15 Representational Activ	rities	24 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu		0 9	% Schedule 18 General Overhead	55 %	Schedule 19 Administration	10 %
A B C	STABLEIN , TRACY L O UNISERV DIREC 0	TOR 6C			\$	134,239		\$0	\$13,587	'	\$7,367	\$155,193
ı	Schedule 15 Representational Activ	rities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	3 %
A B C	STEIMEL, GREGOR RESEARCH CONSUL 0				\$	130,764		\$0	\$17,367	'	\$0	\$148,131
ı	Schedule 15 Representational Activ	rities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu	le 17 utions	0 9	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %
	STIFF , CYNTHIA FIELD MEMBER ASS 0	IST 2 & 7			·	\$61,916		\$0	\$434	'	\$0	\$62,350
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
	STROBEL , SAUN L O UNISERV DIREC' 0	TOR 12A			\$	3130,808		\$0	\$17,897		\$2,559	\$151,264

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	17 %
A B C	SUBER, WILLIE UNISERV DIRECTOR 0	9BCD			\$	146,948		\$0	\$14,450	-	\$0	\$161,398
I	Schedule 15 Representational Activ	rities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	72 %	Schedule 19 Administration	7 %
A B C	SUMMERS , JOAN LEGAL SECRETARY 0	III				\$45,234		\$0	\$0		\$0	\$45,234
I	Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	SZCZEPANSKI, ANI UNISERV DIRECTOR 0					118,833		\$0	\$18,464		\$0	\$137,297
I	Schedule 15 Representational Activ	rities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	SZYPERSKI, JESSIC FIELD ASSISTANT 10 0				·	\$51,639		\$0	\$134	·	\$0	\$51,773
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	THOMAS-GILBERT , UNIS DIRECTOR HIG 0				·	\$96,853		\$0	\$19,599	·	\$1,102	\$117,554
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	17 %
A B C	TISE , TRICIA EASTERN ZONE SEC 0	C III			·	\$31,768		\$0	\$413	·	\$0	\$32,181
I	Schedule 15 Representational Activ	rities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	TITUS , CAROL FIELD MEMBER ASS 0	IST 10G			·	\$47,980		\$0	\$1,037	·	\$0	\$49,017
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	TOPPEN, JON UNISERV DIRECTOR 0	9E/9-13			\$	5129,698		\$0	\$22,976		\$0	\$152,674
I	Schedule 15 Representational Activ	rities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
- 1	TRAXLER, HEATHEI FIELD ASSISTANT 8H 0					\$59,891		\$0	\$251		\$0	\$60,142

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	TRONGO, KATHLEE L O UNISERV DIREC [*] 0					\$111,292		\$0	\$18,139		\$2,342	\$131,773
ı	Schedule 15 Representational Activ	ities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	21 %
A B C	TUNICK , LORI L O UNISERV DIREC ⁻ 0	TOR 7G			'	\$89,921		\$0	\$7,590		\$11,015	\$108,526
ı	Schedule 15 Representational Activ	ities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	VIDMAR , LOU ANN UNISERV DIRECTOR 0	5C			9	5102,412		\$0	\$20,617	-	\$89	\$123,118
ı	Schedule 15 Representational Activ	ities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	51 %	Schedule 19 Administration	23 %
A B C	VITU,ROBERT CREATIVE PROJ TEA 0	M ASSIST			'	\$40,651		\$0	\$44		\$0	\$40,695
ı	Schedule 15 Representational Activ	ities	11 %	Schedule 16 Political Activities and Lobbying	53 %	Schedu		0 9	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	1 %
A B C	WALTZ , MELANIE UNISERV DIRECTOR 0	8H			9	3133,102		\$0	\$19,344		\$0	\$152,446
ı	Schedule 15 Representational Activ	ities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	47 %	Schedule 19 Administration	9 %
A B C	WARD , RANDY SNAP BARGAINER 0					\$18,750		\$0	\$0	,	\$0	\$18,750
ı	Schedule 15 Representational Activ	ities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	WARD , CYNTHIA FIELD ASSISTANT 8G 0	;				\$41,280		\$0	\$599	,	\$0	\$41,879
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	WARREN , BRYANT UNISERV DIRECTOR 0	5D				\$119,945		\$0	\$11,962		\$0	\$131,907
I	Schedule 15 Representational Activ	ities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	35 %	Schedule 19 Administration	4 %
	WASHINGTON , JOS UNISERV DIRECTOR 0				\$	S126,401		\$0	\$19,801	·	\$1,782	\$147,984

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	Other Disb repo	G) ursements not rted in ough (F)	(H) TOTAL
I	Schedule 15 Representational Activ	rities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	23	Schedule 19 Administratio	n 18 %
A B C	WEAVER, MICHELLI FIELD ASSISTANT 9E 0					\$64,638	'	\$0	\$351		\$0	\$64,989
ı	Schedule 15 Representational Activ	ities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	37	Schedule 19 Administratio	n 17 %
A B C	WEBERMAN, FREYA L O UNISERV DIRECTO				\$	121,029		\$0	\$20,133	1	\$1,045	\$142,207
ı	Schedule 15 Representational Activ	rities	64 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	22	Schedule 19 Administratio	n 12 %
A B C	WENTZ, ANDREW PAYROLL/BENEFITS 0	COORD				\$68,468		\$0	\$64	1	\$0	\$68,532
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	97	Schedule 19 Administratio	n 3 %
A B C	WENTZLOFF, RAND MEA IT MANAGER 0	Υ				\$15,684		\$0	\$82	1	\$0	\$15,766
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	96	Schedule 19 Administratio	n 3 %
A B C	WILCOX, DOUGLAS ATTORNEY 0	,				\$61,503	'	\$0	\$5,010		\$0	\$66,513
ı	Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	24	Schedule 19 Administratio	n 21 %
A B C	WILLIAMS , CHAD UNISERV DIRECTOR 0	15B			\$	105,413	·	\$0	\$27,471		\$0	\$132,884
I	Schedule 15 Representational Activ	rities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	Schedule 18 General Overhead	40	Schedule 19 Administratio	n 13 %
A B C	WILLIAMS, YVONNE NORTHERN ZONE DI 0				\$	169,625	'	\$0	\$24,736		\$2,034	\$196,395
ı	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	62	Schedule 19 Administratio	n 27 %
A B C	WIRTZ , MARA L O UNISERV DIREC 0	TOR 6E			'	\$88,641		\$0	\$12,267	'	\$8,655	\$109,563
I	Schedule 15 Representational Activ	ities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	37	Schedule 19 Administratio	n 10 %
	WOLCOTT, KIMBER FIELD ASSISTANT 3F 0				·	\$62,130		\$0	\$554	·	\$0	\$62,684

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (before	,	ts	(E) Allowances Disbur	sed	Disbu	(F) ursements for Officia Business		(G) r Disburse reported (D) throug		(H) TOTAL	
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	i 0) %	Schedu Contrib		C) %	Schedule 18 General Overhead		37 %	Schedule 19 Administration	17 %	%
A B C	WONG , DAVID HELP CENTER SPEC 0	CIALIST				;	\$41,071		\$0		\$11	8		\$0	\$41,	,189
ı	Schedule 15 Representational Activ		14 %	Schedule 16 Political Activities and Lobbying	1 0) %	Schedu Contrib		C) %	Schedule 18 General Overhead		43 %	Schedule 19 Administration	43 %	%
A B C	YANKEE, REBECCA FIELD MEMBER ASS 0					;	\$48,948		\$0		\$1,97	5		\$0	\$50,	,923
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	1	%	Schedu Contrib		C) %	Schedule 18 General Overhead		36 %	Schedule 19 Administration	17 9	%
A B C	ZARIMBA , DANIEL ATTORNEY 0					\$	131,187		\$0		\$18,35	7		\$0	\$149,	,544
I	Schedule 15 Representational Activ	rities	70 %	Schedule 16 Political Activities and Lobbying	9 0) %	Schedu Contrib		C) %	Schedule 18 General Overhead		25 %	Schedule 19 Administration	5 %	6
A B C	ZDYBEL, SUSAN MEMB ENGAGE SEC 0	II .				;	\$46,181		\$0		\$	0		\$0	\$46,	,181
I	Schedule 15 Representational Activ		9 %	Schedule 16 Political Activities and Lobbying	1 0) %	Schedu Contrib		C) %	Schedule 18 General Overhead		46 %	Schedule 19 Administration	45 %	%
A B C	ZIMMERMAN, MATT UNISERV DIRECTOR 0					;	\$13,104		\$0		\$1,34	4		\$0	\$14,	,448
I	Schedule 15 Representational Activ		46 %	Schedule 16 Political Activities and Lobbying	i 1	%	Schedu Contrib		C) %	Schedule 18 General Overhead		36 %	Schedule 19 Administration	17 9	%
A B C	ZITZELBERGER, AM UNISERV DIRECTOR 0					;	\$21,712		\$0		\$5,10	2		\$0	\$26,	,814
I	Schedule 15 Representational Activ	rities .	66 %	Schedule 16 Political Activities and Lobbying	i O	%	Schedu Contrib		C) %	Schedule 18 General Overhead		31 %	Schedule 19 Administration	3 %	6
A B C	ZMIEJKO, MARTIN TEMP UNIS DIR 10D 0					;	\$72,681		\$0		\$6,87	8		\$0	\$79,	,559
ı	Schedule 15 Representational Activ			Schedule 16 Political Activities and Lobbying	1	%	Schedu Contrib		C) %	Schedule 18 General Overhead		56 %	Schedule 19 Administration	17 %	%
TO	TALS RECEIVED BY E	MPLOYEES MAKIN	G \$10,00				\$370,2			\$0		,680		\$0	\$373,	,933
Total	Schedule 15 Representational Actival Employee Disbursem		49 %	Schedule 16 Political Activities and		¢24 55	51,173	1 % Schedule Contribu			0 % Schedule General C			48 % Sched Admin \$161,554	istration	%
	ai Employee Dispursem s Deductions	ICHIS			•	φ∠ 1,55	1,1/3		φU		\$2,361,903			φ (ο (, 554	\$24,U/4,	,030
	Disbursements														\$24,074,	,630

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 512-840

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
EA .	67,876	Yes
ESP	19,752	Yes
Students	331	No
Associate	4	No
Retired	36,199	No
Members (Total of all lines above)	124,162	
Agency Fee Payers*	59	
Total Members/Fee Payers	124,221	
*Agency Fee Payers are not considered members of the labor organization.	·	

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$10,897,462
Named Payer Non-itemized Receipts	\$86,960
3. All Other Receipts	\$31,655,054
4. Total Receipts	\$42,639,476

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$1,705,408
Named Payee Non-itemized Disbursements	\$191,429
3. To Officers	\$2,039
4. To Employees	\$8,881,286
5. All Other Disbursements	\$61,952
6. Total Disbursements	\$10,842,114
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
Named Payee Itemized Disbursements	\$868,209
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$868,209 \$110,122
Named Payee Non-itemized Disbursements	\$110,122
Named Payee Non-itemized Disbursements To Officers	\$110,122 \$15,408

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

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$3,268,549
Named Payee Non-itemized Disbursements	\$2,250,157
3. To Officers	\$529,443
4. To Employees	\$10,676,120
5. All Other Disbursements	\$36,279,314
6. Total Disbursements	\$53,003,583
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$700,172
Named Payee Non-itemized Disbursements	\$374,139
3. To Officers	\$239,751
4. To Employees	\$3,484,537
5. All Other Disbursements	\$867,753
6. Total Disbursements	\$5,666,352

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 512-840

Name and Address			
(A)			
Auto Owners	Purpose	Date	Amount
30660	(C)	(D)	(E)
	W/C Premium refund	02/20/2017	\$9,130
Lansing	Over payment refund	04/26/2017	\$6,72
MI	Total Itemized Transactions with this Payee/Payer		\$15,86
48909	Total Non-Itemized Transactions with this Payee/Payer		\$3,727
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,590
(B)			
Insurance			
Name and Address			
(A)			
Berkley Select, LLC - Nautilus Insurance Co.			
	Purpose	Date	Amount
99 Cherry Hill Road	(C)	(D)	(E)
Parsippany	Total Itemized Transactions with this Payee/Payer		· ·
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$16,727
07054	Total of All Transactions with this Payee/Payer for This Schedule		\$16,727
Type or Classification	Total of 7th Harbacions With this Layson ayon for this constant	I	Ψ10,12.
(B)			
Insurance			
Name and Address			
(A)			
Great Lakes Motorcoach	Purpose	Date	Amount
	(C)	(D)	(E)
3933 Three Mile Road NW	Over payment refund	02/28/2017	\$7,640
Grand Rapids	Total Itemized Transactions with this Payee/Payer		\$7,640
MI	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,510
49534	Total of All Transactions with this Payee/Payer for This Schedule		\$7,640
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,040
(B)			
Vendor			
Name and Address			
(A)			
LEIKIN, INGBER WINTERS PC			
ELIKIN, INOBER WINTEROTO	Purpose	Date	Amount
3000 TOWNE CTR, SUITE 2390	(C)	(D)	(E)
SOUTHFIELD	Collections	08/03/2017	\$6,462
MI	Total Itemized Transactions with this Payee/Payer		\$6,462
48075	Total Non-Itemized Transactions with this Payee/Payer		\$9,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,772
Type or Classification		ı	, -,
(B)			
WINTERS			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA Financial Services	Marketing Services	09/30/2016	\$15,833
	Marketing Services	10/31/2016	\$15,833
1480 Kendale Blvd	Marketing Services	11/30/2016	\$15,833
East Lansing	Marketing Services	12/31/2016	\$15,833
MI	Marketing Services Marketing Services	01/31/2017	\$15,833
48826			
Type or Classification	Marketing Services	02/28/2017	\$15,833
(B)	Marketing Services	03/31/2017	\$15,833
. ,			
Financial	Total Itemized Transactions with this Payee/Payer		\$489,005
. ,	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		\$489,005 \$0 \$489,005

	Purpose	Date	Amount
	(C)	(D)	(E)
	Marketing Services	04/20/2017	\$40,000
	Marketing Services	04/30/2017	\$15,833
	Marketing Services	05/31/2017	\$15,834
	Marketing Services	06/30/2017	\$15,834
	Marketing Services	07/31/2017	\$15,834
	Marketing Services	08/30/2017	\$15,834
	Shared Service Fees	10/01/2016	\$13,576
	Shared Service Fees	10/31/2016	\$14,012
	Shared Service Fees	11/30/2016	\$30,621
	Shared Service Fees	12/30/2016	\$13,296
	Shared Service Fees	01/31/2017	\$12,713
	Shared Service Fees	02/28/2017	\$14,762
	Shared Service Fees	03/31/2017	\$23,009
	Shared Service Fees	04/30/2017	\$17,15
	Shared Service Fees	05/31/2017	\$17,668
	Shared Service Fees	06/29/2017	\$21,549
	Shared Service Fees	07/30/2017	\$16,552
	Shared Service Fees	08/30/2017	\$10,332
	RA Sponsorship	02/28/2017	\$10,000
	VOICE Advertising Fees	10/27/2016	\$6,000
	VOICE Advertising Fees	12/14/2016	\$6,000
	VOICE Advertising Fees	02/28/2017	\$6,000
	VOICE Advertising Fees	04/30/2017	\$6,000
	VOICE Advertising Fees	08/30/2017	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$489,005
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$489,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn	Marketing Services		
			\$16.66
iviionigan Luucation Opecial Services Assir		09/30/2016	
	Marketing Services	10/31/2016	\$2,632,600
1475 Kendale Blvd	Marketing Services Marketing Services	10/31/2016 10/31/2016	\$2,632,600 \$16,66
1475 Kendale Blvd East Lansing	Marketing Services Marketing Services Marketing Services	10/31/2016 10/31/2016 11/30/2016	\$2,632,600 \$16,660 \$16,660
1475 Kendale Blvd East Lansing MI	Marketing Services Marketing Services Marketing Services Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016	\$2,632,600 \$16,660 \$16,660 \$16,660
1475 Kendale Blvd East Lansing MI 48826	Marketing Services Marketing Services Marketing Services Marketing Services Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017	\$2,632,600 \$16,660 \$16,660 \$16,660 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification	Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017	\$2,632,600 \$16,660 \$16,660 \$16,660 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826	Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017	\$2,632,600 \$16,667 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017	\$2,632,600 \$16,660 \$16,660 \$16,660 \$20,833 \$20,833 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017	\$2,632,600 \$16,667 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017	\$2,632,600 \$16,667 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$854,952
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017	\$2,632,600 \$16,667 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$854,952 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016	\$2,632,600 \$16,660 \$16,660 \$16,660 \$20,833 \$20,833 \$20,833 \$20,833 \$854,952 \$20,833 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016	\$2,632,600 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees Shared Service Fees Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016	\$2,632,600 \$16,660 \$16,660 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016	\$2,632,600 \$16,660 \$16,660 \$20,833 \$20
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees Shared Service Fees Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016	\$2,632,600 \$16,66 \$16,66 \$16,66 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83 \$20,83
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees Shared Service Fees Shared Service Fees Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016	\$2,632,600 \$16,660 \$16,660 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$78,000 \$87,200 \$103,517 \$87,700 \$92,22
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017	\$2,632,600 \$16,660 \$16,660 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$78,000 \$87,200 \$103,517 \$87,700 \$92,22
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Services Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 11/30/2016 12/30/2017 01/31/2017	\$2,632,600 \$16,660 \$16,660 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$78,000 \$87,200 \$103,517 \$87,700 \$92,22 \$117,577
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Services Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 11/30/2016 11/30/2016 01/31/2017 02/28/2017 03/31/2017	\$2,632,600 \$16,66 \$16,66 \$16,66 \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$20,83; \$78,000 \$87,200 \$103,517; \$87,70 \$92,22 \$117,57 \$94,710 \$99,86
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Services Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016 11/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017	\$2,632,600 \$16,66 \$16,66 \$16,66 \$20,83; \$20,83
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016 11/30/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017	\$2,632,600 \$16,667 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$21,833 \$21,833 \$21,833 \$21,833 \$22,833 \$23,837 \$23,837 \$24,837 \$25,837 \$25,837 \$26,837 \$27,837 \$37
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016 11/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017	\$2,632,600 \$16,667 \$16,667 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$378,006 \$87,207 \$103,517 \$87,701 \$92,221 \$117,577 \$94,716 \$99,867 \$86,586
1475 Kendale Blvd East Lansing MI 48826 Type or Classification (B)	Marketing Services Shared Service Fees	10/31/2016 10/31/2016 11/30/2016 11/30/2016 12/30/2016 01/31/2017 02/28/2017 03/31/2017 04/30/2017 06/30/2017 07/31/2017 08/30/2017 10/01/2016 10/31/2016 11/30/2016 11/30/2016 01/31/2017 02/28/2017 03/31/2017 03/31/2017 04/30/2017	\$16,667 \$2,632,600 \$16,667 \$16,667 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$20,833 \$78,006 \$87,207 \$103,517 \$87,701 \$92,221 \$117,577 \$94,716 \$90,867 \$86,586 \$95,051

	Purpose	Date	Amount
	(C)	(D)	(E)
	Shared Service Fees	08/30/2017	\$118,535
	Scholarship Fund Golf Sponsor	03/10/2017	\$5,000
	RA Sponsorship	02/10/2017	\$40,000
	VOICE Advertising Fees	12/19/2016	\$9,000
	VOICE Advertising Fees	02/16/2017	\$9,000
	VOICE Advertising Fees	04/06/2017	\$9,000
	VOICE Advertising Fees	08/15/2017	\$9,000
	VOICE Advertising Fees	10/17/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$4,908,581
	Total Non-Itemized Transactions with this Payee/Payer		\$4,906,36 l
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,908,581
Name and Address		Data	
	Purpose	Date (D)	Amount
(A)	(C)	09/19/2016	(E)
National Education Association	1st Qtr UniServ Subsidy		\$928,094
1201 16th Ctract NIM	2nd Qtr UniServ Subsidy	12/07/2016	\$928,094
1201 16th Street NW Washington	3rd Qtr UniServ Subsidy	03/10/2017	\$918,114
vvasnington DC	4th Qtr UniServ Subsidy	06/13/2017	\$898,155
20036	Legal Reimbursement	10/05/2016	\$69,047
Type or Classification	Legal Reimbursement	11/03/2016	\$84,039
	Legal Reimbursement	12/03/2016	\$73,185
(B)	Legal Reimbursement	01/06/2017	\$70,905
Education	Legal Reimbursement	02/03/2017	\$78,598
	Legal Reimbursement	03/03/2017	\$77,318
	Legal Reimbursement	09/09/2016	\$90,985
	Legal Reimbursement	04/05/2017	\$77,945
	Legal Reimbursement	05/03/2017	\$89,165
	Legal Reimbursement	06/03/2017	\$88,261
	Legal Reimbursement	07/06/2017	\$95,296
	Legal Reimbursement	08/03/2017	\$74,446
	NEA GPS Grant	05/25/2017	\$40,000
	NEA Media Grant	09/01/2016	\$350,000
	NEA Media Grant	02/21/2017	\$200,000
	APL Claims	12/16/2016	\$5,588
	NEA ED Summer grant	07/27/2017	\$24,830
	NEA ED Summer Grant	08/22/2017	\$20,730
	Legislative HUB project	09/19/2016	\$27,000
	Debate reception	09/15/2016	\$10,255
	Total Itemized Transactions with this Payee/Payer		\$5,320,050
	Total Non-Itemized Transactions with this Payee/Payer		\$37,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,357,091
Name and Address			
(A)			
National Union Fire Insurance Co of Pittsburgh	Purpose	Date	Amount
25565	(C)	(D)	(E)
99 Cherry Hill Road	Covered loss	03/22/2017	(L) \$6,174
Shawnee Mission	Total Itemized Transactions with this Payee/Payer	00/22/2017	\$6,174
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$0,174
07054	Total of All Transactions with this Payee/Payer for This Schedule		ΦΩ 4.7.4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
(B)			
Insurance			
	Purpose	Date	Amount
Name and Address			
Name and Address (A)	(C)	(D)	(⊏)
(A)	(C)	(D)	(E)
	(C)	(D)	(E)

900 Clopper Road	Purpose	Date	Amount
Gaithersburg	(C)	(D)	(E)
MD	Member benefits	03/22/2017	\$7,002
20878	Total Itemized Transactions with this Payee/Payer		\$7,002
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,502
Union			
Name and Address (A)			
Orion Aviation Solutions		Date	Amount
	(C)	(D)	(E)
2400 Wisconsin St	Flight cancellation refund	04/26/2017	\$5,639
Oshkosh	Flight cancellation refund	05/09/2017	\$9,580
WI	Total Itemized Transactions with this Payee/Payer		\$15,219
54901	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,219
(B)	Total of the Halloadione Wat alload ayou ayou for this contoallo	l	Ψ10,2 IV
Vendor			
Name and Address			
(A)			
State Street - Retiree Services	_		
550868	Purpose	Date	Amount
	(C)	(D)	(E)
Jacksonville 	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$15,60
32255	Total of All Transactions with this Payee/Payer for This Schedule		\$15,607
Type or Classification			
(B)			
Insurance			
Name and Address			
(A)			
Two Peninsulas Research Group	Purpose	Date	Amount
	(C)	(D)	(E)
215 S Washington Sq	Expense reimbursement	09/15/2016	\$115,000
Lansing	Total Itemized Transactions with this Payee/Payer	00.10.20.0	\$115,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$110,00
54901	Total of All Transactions with this Payee/Payer for This Schedule		\$115,00
Type or Classification	Total of the Harbacache wall the Fayout ayor for this concade	l	\$110,00
(B)			
Vendor			
Name and Address			
(A)			
United States Treasury - Regional Financial Center	Purpose	Date	Amount
51315	(C)	(D)	(E)
Dhiladalphia	Over payment refund	06/22/2017	\$6,460
Philadelphia PA	Total Itemized Transactions with this Payee/Payer		\$6,460
PA 19115	Total Non-Itemized Transactions with this Payee/Payer		\$48
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,514
Type or Classification		!	
(B)			
Government			

Name and Address			
(A) BLOOMBERG BNA			
BOOK DIVISION	Purpose	Date	Amount
PO BOX 7814	(C)	(D)	(E)
EDISON	Total Itemized Transactions with this Payee/Payer	(-)	\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$139
08818-7814	Total of All Transactions with this Payee/Payer for This Schedule		\$139
Type or Classification		'	7-5-
(B)			
reference			
Name and Address			
(A)			
BLUE LAKES CHARTERS AND TOURS	Purpose	Date	Amount
	(C)	(D)	(E)
12154 N. SAGINAW ROAD	DEPOSIT FOR BUSES 2017 BARGINING CONF	01/26/2017	\$6,018
CLIO	Total Itemized Transactions with this Payee/Payer	01/20/2017	\$6,018
MI			
48420-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,418
(B)			
transportation			
Name and Address			
(A)			
CDW DIRECT			
	Purpose	Date	Amount
PO BOX 75723	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$120
60675-5723	Total of All Transactions with this Payee/Payer for This Schedule		\$120
Type or Classification		'	,
(B)			
event technology			
Name and Address			
(A)			
COBO CONFERENCE/EXHIBITION CENTER	Purpose	Date	Amount
C/O CONSTANCE WILSON	(C)	(D)	(E)
ONE WASHINGTON BLVD	MEA 2017 BARGAINING CONF FEES	09/15/2016	\$13,788
DETROIT	Total Itemized Transactions with this Payee/Payer	09/13/2010	\$13,788 \$13,788
MI			\$13,760 \$7,635
48226-4499	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$21,423
(B)			
event venue			
Name and Address (A)			
CONTI - HTE, LLC	5	l Date	A
55.112 1112/ 225	Purpose	Date	Amount
24209 CLAWITER ROAD	(C)	(D)	(E)
HAYWARD	ELECTRICAL WORK 2017 BARGINING CONF	01/31/2017	\$5,849
CA	Total Itemized Transactions with this Payee/Payer		\$5,849
84127-0563	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,849
(B)			
event technology			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		(-)	(-/

CONVENTION & SHOW SERVICES, INC.	Purpose	Date	Amount
I DEC TOUN A DADALAC DRIVE	(C)	(D)	(E)
.250 JOHN A PAPALAS DRIVE	2017 MEA BARGINING CONFERENCE SERVICES	01/26/2017	\$12,111
INCOLN PARK	Total Itemized Transactions with this Payee/Payer		\$12,111
11	Total Non-Itemized Transactions with this Payee/Payer		\$0
8146-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$12,111
Type or Classification			
(B)			
event technology			
Name and Address			
(A)			
CORRELL, RAYMOND P.C.			
,	Purpose	Date	Amount
31700 W 13 MILE RD, STE 96	(C)	(D)	(E)
FARMINGTON HILLS	Total Itemized Transactions with this Payee/Payer		\$0
11	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
 8334-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
Type or Classification	local of All Transactions with this rayee/rayer for this Schedule	I	\$3,180
(B)			
egal			
Name and Address			
(A)			
ELEGY, MARCIA			
1EA HEADQUARTERS	Purpose	Date	Amount
.216 KENDALE BLVD	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$0
ΛΙ	Total Non-Itemized Transactions with this Payee/Payer		\$466
18823-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$466
Type or Classification	Total of All Hallsactions with this rayce/rayer for this seriedule	ı	Ψ+00
(B)			
` /			
catering			
Name and Address			
(A)			
(A) GIROLAMO, JOSEPH P	Purpose	Date	Amount
GIROLAMO, JOSEPH P	Purpose (C)	Date (D)	Amount (F)
GIROLAMO, JOSEPH P 515 GRISWOLD, 7TH FLOOR	(C)	(D)	(E)
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR	(C) REP ACT/CMU EA ARBITRATORS FEE		(E) \$5,483
GIROLAMO, JOSEPH P 515 GRISWOLD, 7TH FLOOR DETROIT	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483
GIROLAMO, JOSEPH P 515 GRISWOLD, 7TH FLOOR DETROIT MI	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 4I 18226-0000	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 4I 18226-0000 Type or Classification	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 4I 48226-0000 Type or Classification (B)	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 4I 48226-0000 Type or Classification (B)	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 15 GRISWOLD, 7TH FLOOR DETROIT 18 8226-0000 Type or Classification (B) 19 10 10 10 10 10 10 10 10 10 10 10 10 10	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT MI -8226-0000 Type or Classification (B) egal Name and Address (A)	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 41 48226-0000 Type or Classification (B) egal Name and Address (A)	(C) REP ACT/CMU EA ARBITRATORS FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,483 \$5,483 \$4,804
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT AI 18226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J.	(C) REP ACT/CMU EA ARBITRATORS FEE 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	(D) 10/13/2016	(E) \$5,483 \$5,483 \$4,804 \$10,287
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 41 18226-0000 Type or Classification (B) egal Name and Address (A) 6LAZER, MARK J.	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C)	(D) 10/13/2016 Date (D)	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E)
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 41 48226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. 2.0. BOX 769 BLOOMFIELD HILLS	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE	(D) 10/13/2016	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E)
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 41 48226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. 2.0. BOX 769 BLOOMFIELD HILLS 41	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer	(D) 10/13/2016 Date (D)	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 41 48226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. 2.0. BOX 769 BLOOMFIELD HILLS 41	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2016 Date (D)	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$5,347
SIROLAMO, JOSEPH P 15 GRISWOLD, 7TH FLOOR DETROIT 11 8226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. 10. BOX 769 SLOOMFIELD HILLS	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer	(D) 10/13/2016 Date (D)	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT 618226-0000 Type or Classification (B) egal Name and Address (A) 6LAZER, MARK J. 6.0. BOX 769 BLOOMFIELD HILLS 61. 8303-0769	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2016 Date (D)	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$5,347
GIROLAMO, JOSEPH P 515 GRISWOLD, 7TH FLOOR DETROIT MI H8226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI H8303-0769 Type or Classification (B)	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/13/2016 Date (D)	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$5,347
GIROLAMO, JOSEPH P 515 GRISWOLD, 7TH FLOOR DETROIT MI H8226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI H8303-0769 Type or Classification (B) egal	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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	(D) 10/13/2016 Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$5,347 \$21,871 \$27,218
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT MI 188226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 18303-0769 Type or Classification (B) egal Name and Address	C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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	(D) 10/13/2016 Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$5,347 \$21,871 \$27,218
GIROLAMO, JOSEPH P 615 GRISWOLD, 7TH FLOOR DETROIT MI 48226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. 2.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769 Type or Classification (B) egal Name and Address (A)	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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 (C)	Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$5,347 \$21,871 \$27,218
GIROLAMO, JOSEPH P 515 GRISWOLD, 7TH FLOOR DETROIT VII 188226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS VII 188303-0769 Type or Classification (B) egal Name and Address (A)	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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 (C) REP ACT/IONIA ISD CMOP ARBITRATOR FEE	(D) 10/13/2016 Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$21,871 \$27,218 Amount (E) \$7,937
GIROLAMO, JOSEPH P G15 GRISWOLD, 7TH FLOOR DETROIT MI 18226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 18303-0769 Type or Classification (B) egal Name and Address (A) GLENDON, PAUL E.	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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 (C) REP ACT/IONIA ISD CMOP ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$21,871 \$27,218 Amount (E) \$7,937 \$7,937
GIROLAMO, JOSEPH P G15 GRISWOLD, 7TH FLOOR DETROIT GI H8226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI H8303-0769 Type or Classification (B) egal Name and Address (A) GLENDON, PAUL E. H14 N MAIN ST, #12	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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 (C) REP ACT/IONIA ISD CMOP ARBITRATOR FEE	Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$21,871 \$27,218 Amount (E) \$7,937 \$7,937 \$7,937 \$22,855
GIROLAMO, JOSEPH P G15 GRISWOLD, 7TH FLOOR DETROIT MI U8226-0000 Type or Classification (B) egal Name and Address (A) GLAZER, MARK J. CO. BOX 769 BLOOMFIELD HILLS MI U8303-0769 Type or Classification (B) egal Name and Address (A) GLENDON, PAUL E.	(C) REP ACT/CMU EA ARBITRATORS FEE 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 (C) REP ACT/LANSING P ARBITRATOR FEE 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 (C) REP ACT/IONIA ISD CMOP ARBITRATOR FEE Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2017	(E) \$5,483 \$5,483 \$4,804 \$10,287 Amount (E) \$5,347 \$5,347 \$21,871 \$27,218 Amount (E) \$7,937 \$7,937

3104-0000			
Type or Classification			
(B)			
gal			
Name and Address (A)			
OLDMAN, BARRY, MA, JD	Dumana	D: La	A
	Purpose	Date	Amount
620 HALYARD RD.	(C)	(D)	(E)
LOOMFIELD HILLS I	Total Itemized Transactions with this Payee/Payer		\$1
1 3301-2813	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,800
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	l	\$2,800
(B)			
gal			
Name and Address			
(A)			
GREAT LAKES MOTORCOACH, INC.	Purposo	Date	Amount
, ,	Purpose (C)	Date (D)	Amount (E)
933 THREE MILE ROAD N.W.	BUSES FOR WOMEN'S MARCH JAN 20-22,17	12/21/2016	(E) \$38,83
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	12/21/2010	\$38,83
I	Total Non-Itemized Transactions with this Payee/Payer		\$38,83° \$
4127-0563	Total of All Transactions with this Payee/Payer for This Schedule		 \$38,83
Type or Classification	10tal of All Hallsactions with this rayee/rayer for this schedule	I	φ.ου,ουσ
(B)			
ransportation			
Name and Address			
(A)			
HOLIDAY INN EXPRESS OKEMOS	Durnaca	Data	A-mount
COOL WITH FERGITAL PARK DRIVE	Purpose (C)	Date	Amount
209 UNIVERSITY PARK DRIVE DKEMOS		(D)	(E)
JKEMOS 1I	Total Itemized Transactions with this Payee/Payer		\$ #17
41 18864-0000	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17
(B)			
event venue			
Name and Address			
(A)			
OHNS, DAVID			
ormo, bruib	Purpose	Date	Amount
300 24TH RD, SUITE 1121	(C)	(D)	(E)
RLINGTON	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,00
2206-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification			
(B)			
raining			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(ALNIZ, IORIO & REARDON CO. L.P.A.	REP ACT/ AUG 16 BILL SUMMARY FEES	09/15/2016	\$20,52
	REP ACT/SEPT 16 SUMMERY FEES	10/13/2016	\$18,57
550 W CENTRAL AVE	REP ACT/OCT 16 MATTERS SUMMARY FEES	11/17/2016	\$14,52
OLEDO	REP ACT/NOV 16 MATTERS SUMMARY FEES	12/15/2016	\$18,07
H 3615,0000	REP ACT/DEC 16 SEVICES SUMMARY FEES	01/19/2017	\$23,00
3615-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$259,31
type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,24
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$279,56

legal	Purpose	Date	Amount
	(C)	(D)	(E)
	REPACT/ 1/17 LEGAL SERVICES FEES	02/16/2017	\$21,388
	REP ACT/FEB 17 MATTERS SUMMARY FEES	03/16/2017	\$19,329
	REP ACT/MAR 17 SUMMARY FEES	04/13/2017	\$31,828
	REP ACT/APR 17 MATTERS SUMMARY FEE	05/11/2017	\$23,816
	REP ACT/SUMMARY MAY 17 BILLING FEES	06/15/2017	\$31,320
	REP ACT/JUNE 17 SUMMARY FEES	07/20/2017	\$26,571
	REP ACT/JULY 2017 SUMMARY FEES	08/24/2017	\$10,368
	Total Itemized Transactions with this Payee/Payer	00/ = 1/ = 0 = 1	\$259,314
	Total Non-Itemized Transactions with this Payee/Payer		\$20,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,240
	Total of All Transactions with this Payee/Payer for this Schedule		\$279,360
Name and Address (A)			
KEYSTONE MILLBROOK			
	Purpose	Date	Amount
3540 JEFFERSON HWY	(C)	(D)	(E)
GRAND LEDGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,041
48837-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,041
Type or Classification		ı	49/5 -
(B)			
event supplies			
Name and Address			
(A)			
LOS ANGELES LGBT CENTER			
	Purpose	Date	Amount
C/O CLAUDIA HENRIQUEZ 1625 N SCHRADER BLVD	(C)	(D)	(E)
	DEEP CANVASS TRAINING	05/11/2017	\$10,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$10,000
CA 24127 0562	Total Non-Itemized Transactions with this Payee/Payer		\$0
84127-0563	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Handactons With this Fayee/Fayer for This semedate	ı	Ψ10/000
(B)			
training			
Name and Address			
(A)			
MANER COSTERISAN, P.C.			
STE. 1	Purpose	Date	
	i di pose		Amount
2425 EAST GRAND RIVER AVE.	(C)	(D)	Amount (E)
2425 EAST GRAND RIVER AVE.	(C)		(E)
2425 EAST GRAND RIVER AVE. LANSING	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
2425 EAST GRAND RIVER AVE. LANSING MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL	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	(D)	(E) \$0 \$660 \$660
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841	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)	(E) \$660 \$660 Amount (E)
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	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 (C) 2017 MEA BARGAINING CONFERENCE EXP	(D)	(E) \$660 \$660 \$660 Amount (E) \$103,994
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA	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 (C) 2017 MEA BARGAINING CONFERENCE EXP Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	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 (C) 2017 MEA BARGAINING CONFERENCE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification	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 (C) 2017 MEA BARGAINING CONFERENCE EXP Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	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 (C) 2017 MEA BARGAINING CONFERENCE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification	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 (C) 2017 MEA BARGAINING CONFERENCE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) event venue	C) 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 (C) 2017 MEA BARGAINING CONFERENCE EXP 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	Date (D) 03/16/2017	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994 \$875
2425 EAST GRAND RIVER AVE. LANSING MI 48912-0000 Type or Classification (B) consulting Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B)	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 (C) 2017 MEA BARGAINING CONFERENCE EXP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$660 \$660 \$660 Amount (E) \$103,994 \$103,994 \$875 \$104,869

MATTHEW BENDER & CO., INC.	Purpose	Date	Amount
O BOX 7247-0178	(C)	(D)	(E)
O BOX 7247-0178 HILADELPHIA	REP ACT/LAW LIBRARY BOOKS	04/06/2017	\$7,727
IILADEEFIIIA A	Total Itemized Transactions with this Payee/Payer		\$7,727
9170-0178	Total Non-Itemized Transactions with this Payee/Payer		\$520
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$8,247
(B)			
eference			
Name and Address			
(A)			
1ATTHEW BENDER & CO., INC.	Purpose	Date	Amount
,	(C)	(D)	(E)
8544 NETWORK PLACE	REP ACT/LAW LIBRARY BOOKS	04/06/2017	\$7,727
HICAGO	Total Itemized Transactions with this Payee/Payer	0 1/ 00/ 2017	\$7,727
-	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
0673-1285	Total of All Transactions with this Payee/Payer for This Schedule		\$1,230
Type or Classification	local of All Transactions with this rayee/rayer for This Schedule	ı	\$0,903
(B)			
eference			
Name and Address			
(A)			
1CDONALD, PATRICK A.		D :	A
UITE 201	Purpose	Date	Amount
34 N FIRST STREET	(C)	(D)	(E)
RIGHTON I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(#39.016
8116-0000			\$28,016
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$28,016
Type of Classification			
(B)			
(B)			
gal	Purpose	Date	Amount
gal Name and Address	Purpose	Date (D)	Amount (F)
gal Name and Address (A)	(C)	(D)	(E)
ngal Name and Address (A)	(C) REP ACT/OCT 16 MATTERS SUMMARY FEES	(D) 12/01/2016	(E) \$18,194
gal Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE	(C) REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES	(D) 12/01/2016 03/16/2017	(E) \$18,194 \$17,603
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200	(C) REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES	(D) 12/01/2016 03/16/2017 08/24/2017	(E) \$18,194 \$17,603 \$11,993
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK	(C) REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016	(E) \$18,194 \$17,603 \$11,993 \$23,348
Name and Address (A) ICKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK	(C) REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493
gal Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REPACT/1/17 LEGAL SERVICES FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062
gal Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REPACT/1/17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376
gal Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/J17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930
gal Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/J17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200
Name and Address (A) ICKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK II 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/ 1/17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES Total Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK II 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/ MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES 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	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I B067-0000 Type or Classification (B) gal Name and Address	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/MARY 17 MATTERS SUMMARY FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Paye	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 DYAL OAK I 8067-0000 Type or Classification (B) gal Name and Address (A)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES 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 (C)	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344 Amount (E)
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B) gal Name and Address (A)	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/J17 LEGAL SERVICES FEES REP ACT/MAY 17 LEGAL SERVICES FEES REP ACT/MAY 17 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344 Amount (E)
Name and Address (A) ICKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK II 8067-0000 Type or Classification (B) egal Name and Address (A) IEA 17-A COORDINATING COUNCIL	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES TOTAL I Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344 Amount (E) \$0 \$2,300
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B) gal Name and Address (A) EA 17-A COORDINATING COUNCIL	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/NOV 16 LEGAL SERVICES FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/J17 LEGAL SERVICES FEES REP ACT/MAY 17 LEGAL SERVICES FEES REP ACT/MAY 17 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344 Amount (E) \$0 \$2,300
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I 8067-0000 Type or Classification (B) egal Name and Address (A) EA 17-A COORDINATING COUNCIL 60 MATHER AVE SHPEMING	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES TOTAL I Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344
Name and Address (A) ICKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK II 8067-0000 Type or Classification (B) egal Name and Address (A) IEA 17-A COORDINATING COUNCIL 60 MATHER AVE SHPEMING	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES TOTAL I Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,7586 \$291,344 Amount (E) \$0 \$2,300
Name and Address (A) ICKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK II 8067-0000 Type or Classification (B) egal Name and Address (A) IEA 17-A COORDINATING COUNCIL 60 MATHER AVE 6HPEMING II 9849-0000	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES TOTAL I Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,7586 \$291,344 Amount (E) \$0 \$2,300
Name and Address (A) CKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE 23 N MAIN ST, SUITE 200 OYAL OAK I B067-0000 Type or Classification (B) gal Name and Address (A) EA 17-A COORDINATING COUNCIL 60 MATHER AVE SHPEMING I	REP ACT/OCT 16 MATTERS SUMMARY FEES REP ACT/FEB 17 MATTERS SUMMARY FEES REP ACT/JULY 2017 SUMMARY FEES REP ACT/AUG 2016 LEGAL SERVICES FEES REP ACT/SEPT 2016 LEGAL SERVICES FEE REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/DEC 16 MATTERS SUMMARY FEES REP ACT/1/17 LEGAL SERVICES FEES REP ACT/MAR 17 LEGAL SERVICES FEES REP ACT/APRIL 2017 LEGAL SERVICES FEES REP ACT/MAY 17 MATTERS SUMMARY FEES REP ACT/JUNE 2017 SUMMARY FEES TOTAL I Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 03/16/2017 08/24/2017 09/15/2016 10/25/2016 12/21/2016 02/09/2017 03/02/2017 04/13/2017 05/25/2017 06/22/2017 07/20/2017	(E) \$18,194 \$17,603 \$11,993 \$23,348 \$28,123 \$18,216 \$22,493 \$36,062 \$27,376 \$35,930 \$20,220 \$21,200 \$280,758 \$10,586 \$291,344 Amount (E) \$0 \$2,300

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

 2956 FREMBES RD	Purpose (C)	Date (D)	Amount (E)
WATERFORD	2017 BARGAINING CONF TECHNOLOGY SERVICE	03/09/2017	\$45,401
MI	Total Itemized Transactions with this Payee/Payer	03/03/2017	\$45,401
84127-0563	Total Non-Itemized Transactions with this Payee/Payer		\$13,132
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,401
event technology			
Name and Address (A)			
PROFESSIONAL PARTY PLANNER, INC			
C/O TERESA BARCY	Purpose	Date	Amount
1117 PINE ST.	(C)	(D)	(E)
GRAND LEDGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
48837-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,313
Type or Classification (B)			
catering			
Name and Address			
(A)			
RADISSON HOTEL LANSING			
TO BE ENIONE	Purpose	Date	Amount
111 NORTH GRAND AVENUE	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,354
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,354
Type or Classification			
(B)			
event venue			
Name and Address			
(A)			
ST. ANTOINE, THEODORE J.	Dumaga	Data	Amazunt
U OF M LAW SCHOOL 625 S. STATE ST	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer	(b)	<u>(L)</u>
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,506
48109-1215	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500 \$5,506
Type or Classification	Total of All Hallsactions with this Payce/Payer for This Schedule	I	\$3,300
(B)			
legal			
Name and Address (A)			
THOMSON REUTERS - WEST			
PAYMENT CENTER	Purpose	Date	Amount
PO BOX 6292	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$26,920
60197-6292	Total of All Transactions with this Payee/Payer for This Schedule		\$26,920
Type or Classification			•
(B)			
reference			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VOLUME CERVITORS THIS		01/19/2017	\$119,037
VOLUME SERVICES, INC.	2017 BARGINING CONFERENCE CATERING		
	2017 BARGAINING CONF CENTERPLATE	03/16/2017	
1 WASHINGTON BLVD.	2017 BARGAINING CONF CENTERPLATE Total Itemized Transactions with this Payee/Payer		\$126,269
VOLUME SERVICES, INC. 1 WASHINGTON BLVD. DETROIT	2017 BARGAINING CONF CENTERPLATE		\$7,232 \$126,269 \$0 \$126,269

MI 84127-0563			
Type or Classification (B)			
catering			
Name and Address (A)			
WATERFORD SCHOOL DISTRICT ATTN: PAYROLL	Purpose	Date (D)	Amount
501 NORTH CASS LAKE RD. WATERFORD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$356
48328-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$356
Type or Classification (B)	Total of the managedons with this rayee, rayer for this senedale		4550
release time			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WHITE SCHNEIDER PC	REP ACT/FEB 17 MATTERS SUMMARY FEES	03/09/2017	\$56,144
	REP ACT/DEC 16 MATTERS SUMMARY FEES	01/19/2017	\$52,373
1223 TURNER STREET	REP ACT/DEC 16 MATTERS SUMMARY EXP	01/19/2017	\$5,705
LANSING	REP ACT/AUG 16 MATTERS BILLING FEES	09/13/2016	\$83,209
MI	REP ACT/SEPT 2016 MATTERS SUMMARY FEES	10/13/2016	\$75,424
48906-0000	REP ACT/OCT 16 MATTER SUMMARY FEES	11/17/2016	\$66,817
Type or Classification	REP ACT/ DEC 16 MATTER SUMMARY FEES	12/15/2016	\$75,552
(B)	REPACT/ 1/17 MATTERS SUMMARY FEES	02/16/2017	\$58,079
legal	REP ACT/FEB 17 MATTERS SUMMARY EXPS	03/09/2017	\$6,598
	REP ACT/MAR 17 MATTER SUMMARY FEES	04/13/2017	\$62,814
	REP ACT/APR 17 MATTER SUMMARY FEES	05/11/2017	\$58,160
	REP ACT/MAY 17 MATTERS SUMMARY FEES	06/15/2017	\$67,532
	REP ACT/JUNE 17 MATTER SUMMARY	07/20/2017	\$52,411
	REP ACT/JULY 17 MATTER SUMMARY FEES	08/10/2017	\$41,950
	Total Itemized Transactions with this Payee/Payer		\$762,768
	Total Non-Itemized Transactions with this Payee/Payer		\$486
	Total of All Transactions with this Payee/Payer for This Schedule		\$763,254

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address	_		
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
21ST CENTURY FUND	CONTRIBUTION	06/29/2017	\$25,000
P.O. BOX 15069	CONTRIBUTION	09/13/2016	\$250,000
P.O. BOX 15069 LANSING	CONTRIBUTION	10/13/2016	\$180,000
MI	STRAIGHT PARTY CASE	08/24/2017	\$40,000
48901-0000	CONTRIBUTION TPRG	09/13/2016	\$10,000
Type or Classification	CONTRIBUTION LEVIN FUND	09/13/2016	\$10,000
(B)	Total Itemized Transactions with this Payee/Payer		\$515,000
contribution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$515,000
Name and Address			
(A)			
AMERICA VOTES	Purpose	Date	Amount
SUITE 600	(C)	(D)	(E)
1155 CONNECTICUT AVE NW,	CONTRIBUTION	10/13/2016	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20036-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	, ,	'	,
(B) contribution			
Name and Address			
(A)			
BYRUM & FISK COMMUNICATIONS, LLC STE B	Purpose	Date	Amount
1501 NORTH SHORE DR.,	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Payer	(0)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$54,450
48823-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$54,450 \$54,450
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ04, 4 30
(B)			
consultant			
Name and Address			
(A)			
	Purposo	Data	Amount
	Purpose (C)	Date (D)	Amount
CHANGE MEDIA GROUP SUITE 101	(C)	(D)	(E)
CHANGE MEDIA GROUP	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS	(D) 10/19/2016	(E) \$79,831
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS	(D) 10/19/2016	(E) \$79,831 \$22,496 \$30,540
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B)	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496 \$30,540
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A)	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS 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	(D) 10/19/2016 03/22/2017 05/24/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS 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	(D) 10/19/2016 03/22/2017 05/24/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS 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 (C)	(D) 10/19/2016 03/22/2017 05/24/2017 Date (D)	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR VENTURA	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS 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 (C) DUDE BE NICE PROJECT NORTHEAST ESP	(D) 10/19/2016 03/22/2017 05/24/2017	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867 Amount (E) \$40,000
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR VENTURA CA	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DUDE BE NICE PROJECT NORTHEAST ESP Total Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017 05/24/2017 Date (D)	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867 Amount (E) \$40,000
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR VENTURA CA 93001-0000	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) DUDE BE NICE PROJECT NORTHEAST ESP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017 05/24/2017 Date (D)	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867 Amount (E) \$40,000 \$40,000
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR VENTURA CA 93001-0000 Type or Classification	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) DUDE BE NICE PROJECT NORTHEAST ESP Total Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017 05/24/2017 Date (D)	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867 Amount (E) \$40,000 \$40,000
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR VENTURA CA 93001-0000 Type or Classification (B)	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) DUDE BE NICE PROJECT NORTHEAST ESP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017 05/24/2017 Date (D)	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867 Amount (E) \$40,000 \$40,000
CHANGE MEDIA GROUP SUITE 101 1000 S WASHINGTON AVE LANSING MI 48910-0000 Type or Classification (B) advertising Name and Address (A) DUDE BE NICE LLC 790 SUMMIT DR VENTURA CA 93001-0000 Type or Classification	(C) ELECT YEAR SOCIAL MEDIA ADVERTISEMENTS 3/17/17 ADVERTISING FACEBOOK/BANNER ADS 5/11/17 FACEBOOK/BANNER ADS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) DUDE BE NICE PROJECT NORTHEAST ESP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/19/2016 03/22/2017 05/24/2017 Date (D)	(E) \$79,831 \$22,496 \$30,540 \$132,867 \$0 \$132,867

(A)	Purpose	Date	Amount
EPIC-MICHIGAN RESEARCH ASSOCIATES, INC.	(C)	(D)	(E)
SUITE 2C	11/11/16 750 ELECTION ISSUES SURVEYS	12/21/2016	\$48,000
4710 W SAGINAW HWY	Total Itemized Transactions with this Payee/Payer		\$48,000
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
MI 48917-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Type or Classification			
(B)			
research			
Name and Address			
(A)			
GOODMAN ACKER, P,C.			
ATTNEYS & COUNSELORS AT LAW	Purpose	Date	Amount
1700 WEST TEN MILE RD	(C)	(D)	(E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,600
48075-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$24,600
Type or Classification			•
(B)			
legal			
Name and Address			
(A)			
HOLIDAY INN EXPRESS OKEMOS			
(blank)	Purpose	Date	Amount
2209 UNIVERSITY PARK DRIVE	(C)	(D)	(E)
OKEMOS	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$655
48864-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$655
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φουσ
(B)			
meeting venue			
· ·			
Name and Address			
(A)			
KEYSTONE MILLBROOK	Dumasa	Data	. A
(blank)	Purpose	Date	Amount
3540 JEFFERSON HWY	(C)	(D)	(E)
GRAND LEDGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$95
48837-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$95
Type or Classification			
(B)			
event materials			
Name and Address			
(A)			
LAKE SUPERIOR STATE UNIV			
BUSINESS OPERATIONS	Purpose	Date	Amount
650 W EASTERDAY AVE	(C)	(D)	(E)
SAULT STE. MARIE	Total Itemized Transactions with this Payee/Payer	. ,	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,704
49783-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,704
Type or Classification	2.7. II. Transactions that the dyour dyor for time confedence		1 Ψ1,70-
(B)			
event venue			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LANSING ENTERTAINMENT AND PUBLIC FAC.	Total Itemized Transactions with this Payee/Payer	(5)	(E) \$0
(blank)	Total Non-Itemized Transactions with this Payee/Payer		
333 E. MICHIGAN AVE.			\$759
DOU E. IVITORIUAN AVE.	Total of All Transactions with this Payee/Payer for This Schedule		\$759
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ANSING			
II			
933-0000			
Type or Classification			
(B)			
rent venue			
Name and Address			
(A)			
ANER COSTERISAN, P.C.			
TE. 1	Purpose	Date	Amount
	(C)		
25 EAST GRAND RIVER AVE. NSING		(D)	(E) \$0
		Total Itemized Transactions with this Payee/Payer	
040,0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,180 \$6,180
3912-0000	Total of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification			
(B)			
dit services			
Name and Address			
(A)			
EA 8-D COORDINATING COUNCIL			
lank)	Purpose	Date	Amount
666 E GRAND RIVER AVE	(C)	(D)	(E)
OWELL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$741
8843-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$741
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ/+1
(B)			
eeting supplies			
Name and Address			
(A)			
ICHIGAN LEAGUE FOR PUBLIC POLICY	Purpose	Date	Amount
	(C)	(D)	(E)
223 TURNER ST, SUITE G1	CONTRIBUTION	08/24/2017	\$10,000
ANSING	Total Itemized Transactions with this Payee/Payer	33.2 1.23 1.	\$10,000
I	Total Non-Itemized Transactions with this Payee/Payer		\$0
3906-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,000
(B)			
ntribution			
ontribution Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address	Purpose (C)		
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC	(C)	(D)	(E)
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE	(D) 02/23/2017	(E) \$8,000
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET NSING	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING	(D)	(E) \$8,000 \$8,750
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET NSING	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING Total Itemized Transactions with this Payee/Payer	(D) 02/23/2017	(E) \$8,000 \$8,750 \$16,750
Name and Address (A) IRS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET ANSING I 1915-0000	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/23/2017	(E) \$8,000 \$8,750 \$16,750 \$0
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET NSING 915-0000 Type or Classification	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING Total Itemized Transactions with this Payee/Payer	(D) 02/23/2017	(E) \$8,000 \$8,750 \$16,750 \$0
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET NSING 915-0000 Type or Classification (B)	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/23/2017	(E) \$8,000 \$8,750 \$16,750 \$0
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC WEST OTTAWA STREET NSING 915-0000 Type or Classification (B)	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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	(D) 02/23/2017 05/04/2017	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC WEST OTTAWA STREET NSING 915-0000 Type or Classification (B)	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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	(D) 02/23/2017 05/04/2017 Date	(E) \$8,000 \$8,750 \$16,750 \$0
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET NSING 915-0000 Type or Classification (B) search Name and Address (A)	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET INSING 915-0000 Type or Classification (B) search Name and Address (A)	(C) 2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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	(D) 02/23/2017 05/04/2017 Date	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET NSING 915-0000 Type or Classification (B) search Name and Address (A)	2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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 (C) CONTRIBUTION	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750 Amount (E) \$10,000
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET INSING 915-0000 Type or Classification (B) search Name and Address (A) ORTHERN MICHIGAN FIRST	2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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 (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750 Amount (E) \$10,000 \$10,000
Name and Address (A) RS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET INSING 915-0000 Type or Classification (B) Search Name and Address (A) DRTHERN MICHIGAN FIRST 6 ARROW WOOD DR	2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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 (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750 Amount (E) \$10,000 \$10,000
Name and Address (A) IRS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET ANSING 1915-0000 Type or Classification (B) search Name and Address (A) DRTHERN MICHIGAN FIRST 16 ARROW WOOD DR RUDENVILLE	2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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 (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750 Amount (E) \$10,000 \$10,000
Name and Address (A) IRS - MICH INFORMATION & RESEARCH SVC 10 WEST OTTAWA STREET ANSING 18915-0000 Type or Classification (B) search Name and Address (A) ORTHERN MICHIGAN FIRST 16 ARROW WOOD DR RUDENVILLE	2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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 (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750 Amount (E) \$10,000 \$10,000
Name and Address (A) IRS - MICH INFORMATION & RESEARCH SVC 0 WEST OTTAWA STREET ANSING 1915-0000 Type or Classification (B) search Name and Address (A) DRTHERN MICHIGAN FIRST 16 ARROW WOOD DR RUDENVILLE	2017 LEGISLATIVE DIRECTORIES/ADVERTISE BILL HOUND LEGISLATIVE TRACKING 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 (C) CONTRIBUTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/23/2017 05/04/2017 Date (D)	(E) \$8,000 \$8,750 \$16,750 \$0 \$16,750 Amount (E) \$10,000 \$10,000

(B)			
contribution (B)			
Name and Address			
(A)			
PROGRESS MICHIGAN	Purpose	Date	Amount
STE. 135	(C)	(D)	(E)
215 SOUTH WASHINGTON SQ.	ACCOUNTABILITY PROJECT	09/29/2016	\$15,000
LANSING	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$15,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification	Total of 7th Transactions with this 1 dyes 1 dy This confedure		ψ.5,555
(B)			
contribution			
Name and Address			
(A)	Purpose	Date	Amount
SPOTLIGHT PRODUCTIONS MICHIGAN LLC	(C)	(D)	(E)
105 W ALLEGAN, SUITE 100	3/17-5/17 MI BIG SHOW ADS/INTERVIEW	03/22/2017	\$5,000
LANSING	6-8/17 MEA ADS/LIVE INTERVIEW	06/07/2017	\$5,000
MI	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$10,000
48933-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)	Total of All Transactions with this Laycor ayor for This oblication	Total of All Transactions with this Payee/Payer for This Schedule	
advertising			
Name and Address			
(A)			
WARREN EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
13969 PLUMBROOK	9/12-11/4/16 MACOMB CAMPAIGN PLAN	12/14/2016	\$5,648
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	12/14/2010	\$5,648
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,648
Type or Classification	Total of the management with the Fayout ayou for this constant	ı	ψο,ο το
(B)			
research			
Name and Address			
(A)			
WHITE SCHNEIDER PC (blank)	Purpose	Date	Amount
1223 TURNER STREET	(C)	(D)	(E)
LANSING	POL ACT/AUG 16 MATTERS BILLING FEES	09/13/2016	\$12,184
MI	Total Itemized Transactions with this Payee/Payer		\$12,184
48906-0000	Total Non-Itemized Transactions with this Payee/Payer		\$16,438
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,622
(B)			
legal			
Name and Address			
(A)			
WINNING CONNECTIONS, INC	Purpose	Date	Amount
2ND FLOOR	(C)	(D)	(E)
317 PENNSYLVANIA AVE., SE	6/5/17 MEAMIJ PATCH PROGRAM	06/07/2017	\$32,916
WASHINGTON	MEAMIK PATCH PROGRAM PENSION LEGISLATION	06/27/2017	\$9,844
DC	Total Itemized Transactions with this Payee/Payer		\$42,760
20003-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,760
(B)			
research			

There was no data found for this schedule.

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address			
(A)			
21ST CENTURY FUND	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 15069	CONTRIBUTION	10/13/2016	\$50,000
LANSING	STRAIGHT PARTY CASE	08/24/2017	\$30,000
MI	Total Itemized Transactions with this Payee/Payer		\$80,000
48067-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
contribution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
2959 LUCERNE, LLC	JAN17RENT	12/21/2016	\$9,682
	FEB17RENT	01/19/2017	\$9,682
580 CASCADE WEST PARKWAY SE	MAR17RENT	02/23/2017	\$9,682
GRAND RAPIDS	APRIL17RENT	03/23/2017	\$9,682
MI	MAY17RENT	04/27/2017	\$9,682
48067-0000	JUNE17RENT	05/18/2017	\$9,682
Type or Classification	JULY17RENT	06/22/2017	\$9,682
(B)	AUG17RENT	07/20/2017	\$9,682
rent	SEPT17RENT	08/24/2017	\$9,682
	Total Itemized Transactions with this Payee/Payer		\$87,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,138
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ABILA, INC.	NETFORUM ENTERPRISE 9/1-9/30/16	09/08/2016	\$32,224
DEPT 3303	NETFORUM ENTERPRISE SERVICE	10/11/2016	\$32,224
PO BOX 123303	NETFORUM ENTERPRISE SERVICE 11/1-11/30/16	11/03/2016	\$32,224
DALLAS	NETFORUM ENTERPRISE DEC 2016	12/01/2016	\$32,224
TX	NETFORUM ENTERPRISE 1/1/17-1/31/17	01/05/2017	\$32,222
75312-3303	NETFORUM ENTERPRISE FEB 2017	02/09/2017	\$32,222
Type or Classification			. ,
(B)	MAR 17 NETFORUM ENTERPRISE	03/02/2017	\$32,224
software maintenance	NETFORUM ENTERPRISE APR 17	04/06/2017	\$32,224
	NETFORUM ENTERPRISE SERVICE MAY 17	05/04/2017	\$32,224
	NETFORUM CLIENT SVCS MOCK LIVE UPGRADE	05/18/2017	\$7,500
	NETFORUM ENTERPRISE SERVICES	06/08/2017	\$32,224
	NETFORUM ENTERPRISE SERVICES	06/29/2017	\$32,224
	NETFORUM ENTERPRISE	08/24/2017	\$32,868
	NETFORUM TRAINING 6/14-15/17	05/04/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$399,832
	Total Non-Itemized Transactions with this Payee/Payer		\$851
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,683
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ACCESS VG, LLC.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,300
PO BOX 27563	Total of All Transactions with this Payee/Payer for This Schedule		\$27,300
SALT LAKE CITY		'	
UT			
84127-0563			

Type or Classification			
(B)			
merchant program fee			
Name and Address (A)			
ACD.NET, INC.		D /	
4000 N OD AND DIVED AVE	Purpose	Date	Amount
1800 N. GRAND RIVER AVE.	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$135,685
48906-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$135,665
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$ 133,063
(B)			
telecommunications			
Name and Address			
(A)			
ADECCO EMPLOYMENT SVCS.			
	Purpose	Date	Amount
PO BOX 371084	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$0
PA 45050 7004	Total Non-Itemized Transactions with this Payee/Payer		\$88,693
15250-7084 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$88,693
(B)			
temporary staffing			
Name and Address			
(A)			
AMERICAN MAINTENANCE & CLEANING SERVICES			
TWENTON WITH THE WITHER WITH A SEEN WITH SEEN	Purpose	Date	Amount
P.O. BOX 5287	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
48603-0287	Total of All Transactions with this Payee/Payer for This Schedule		\$5,193
Type or Classification			
(B)			
janitorial			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AMG BUSINESS CENTER	JAN17RENT FEB17RENT	12/21/2016	\$5,904
800 E ELLIS RD.		01/19/2017	\$5,904
NORTON SHORES	MAR17RENT APRIL17RENT	02/23/2017 03/23/2017	\$5,904 \$5,933
MI	MAY17RENT	03/23/2017	\$5,933 \$5,933
49441-0000	JUNE17RENT	05/18/2017	\$5,933 \$5,933
Type or Classification	JULY17RENT	06/22/2017	\$5,933 \$5,933
(B)	AUG17RENT	07/20/2017	\$5,933 \$5,933
rent	SEPT17RENT	08/24/2017	\$5,933 \$5,933
	OCT16RENT	09/22/2016	\$5,904 \$5,904
	NOV16RENT	10/20/2016	\$5,904
	DEC16RENT	11/22/2016	\$5,904
	Total Itemized Transactions with this Payee/Payer	11/22/2010	\$7,904 \$71,022
	Total Non-Itemized Transactions with this Payee/Payer		\$1,782
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,804
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ASHENFELTER, MARY C.	Total Itemized Transactions with this Payee/Payer		<u>(L)</u>
			\$6,425
HOME AND OFFICE CLEANING	Total Non-Itemized Transactions with this Pavee/Paver		あり 42つ
HOME AND OFFICE CLEANING 2694 PRAIRIE DRIVE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,425

/II 9221-0000			
Type or Classification			
(B)			
nitorial			
Name and Address			
(A)			
STERA SOFTWARE INC	Purpose	Date	Amount
	(C)	(D)	(E)
10 NORTH WESTLAKE BLVD	3/29/17-3/28/18 CENTERPRISE LICENSE (4)	02/23/2017	\$30,000
ESTLAKE VILLAGE	Total Itemized Transactions with this Payee/Payer	02/20/2017	\$30,000
A	Total Non-Itemized Transactions with this Payee/Payer		\$0
3067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification	Total of 7th Transactions with this 1 dyoch dyel for This conceduc	· ·	φοσ,σσο
(B)			
ftware maintenance			
Name and Address			
(A) RR INVESTMENTS			
XI IIVESTIVIENTS	Purpose	Date	Amount
O BOX 517	(C)	(D)	(E)
PENA	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
	Total Non-Itemized Transactions with this Payee/Payer		\$18,327
707-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,327
Type or Classification	Total of 7 in Transactions with this 1 ayour ayor for This constant	ı ı	Ψ10,021
(B)			
nt			
Name and Address			
rianic and Address			
(A)			
(A)			
(A) KER, KAREN R. JITE 200	Purpose	Date	Amount
(A) KER, KAREN R. JITE 200 4 RIVERSIDE DRIVE	(C)	Date (D)	(E)
(A) AKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ATTLE CREEK	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) AKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ATTLE CREEK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,000
(A) AKER, KAREN R. UITE 200 24 RIVERSIDE DRIVE ATTLE CREEK I 9015-0000	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$48,000
(A) AKER, KAREN R. UITE 200 24 RIVERSIDE DRIVE ATTLE CREEK I 9015-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,000
(A) AKER, KAREN R. JITE 200 A RIVERSIDE DRIVE ATTLE CREEK I 9015-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$48,000
(A) AKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ATTLE CREEK 015-0000 Type or Classification (B)	(C) 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	(D)	(E) \$48,000 \$48,000
(A) AKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ATTLE CREEK 015-0000 Type or Classification (B) nt Name and Address	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	(D)	(E) \$48,000 \$48,000
(A) KER, KAREN R. JITE 200 4 RIVERSIDE DRIVE JITLE CREEK 015-0000 Type or Classification (B) Name and Address (A)	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 (C)	(D) Date (D)	(E) \$48,000 \$48,000 Amount (E)
(A) IKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ITTLE CREEK 015-0000 Type or Classification (B) nt Name and Address (A)	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 (C) JAN17RENT	Date (D) 12/21/2016	(E) \$48,000 \$48,000 Amount (E) \$7,402
(A) KER, KAREN R. JITE 200 4 RIVERSIDE DRIVE JITLE CREEK 015-0000 Type or Classification (B) Name and Address (A) JURRISTER PROFESSIONAL BUILDING, LLC	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 (C) JAN17RENT FEB17RENT	Date (D) 12/21/2016 01/19/2017	(E) \$48,000 \$48,000 Amount (E) \$7,402 \$7,402
(A) KER, KAREN R. JITE 200 4 RIVERSIDE DRIVE JITLE CREEK 015-0000 Type or Classification (B) Name and Address (A) KRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A	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 (C) JAN17RENT FEB17RENT MAR17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017	(E) \$48,000 \$48,000 \$48,000 Amount (E) \$7,402 \$7,402
(A) IKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ITTLE CREEK 015-0000 Type or Classification (B) It Name and Address (A) IRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A INTON TWP	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017	(E) \$48,000 \$48,000 \$48,000 Amount (E) \$7,402 \$7,402 \$7,402
(A) KKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE KITLE CREEK 015-0000 Type or Classification (B) Name and Address (A) KRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT MAY17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017	(E) \$(8) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) KKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE KITLE CREEK 015-0000 Type or Classification (B) INT Name and Address (A) KRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A LINTON TWP 038-0000	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017	(E) \$(S) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) IKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE JITLE CREEK 015-0000 Type or Classification (B) Name and Address (A) IRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT JULY17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017	(E) \$(S) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) IKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ITTLE CREEK 015-0000 Type or Classification (B) It Name and Address (A) IRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A JINTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT AUG17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017	(E) \$(C) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$57,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) KKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE KITLE CREEK 015-0000 Type or Classification (B) It Name and Address (A) KRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A JINTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT SEPT17RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017	(E) \$(S) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) KER, KAREN R. JITE 200 4 RIVERSIDE DRIVE TITLE CREEK 015-0000 Type or Classification (B) Name and Address (A) JERRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A INTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016	(E) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) IKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ITTLE CREEK 015-0000 Type or Classification (B) It Name and Address (A) IRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A JINTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	(E) \$(E) \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) AKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ATTLE CREEK 015-0000 Type or Classification (B) ARRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A LINTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016	(E) \$(E) \$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402
(A) AKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE ATTLE CREEK 015-0000 Type or Classification (B) ARRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A LINTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	(E) \$0 \$48,000 \$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$8,7,402
(A) AKER, KAREN R. JITE 200 44 RIVERSIDE DRIVE ATTLE CREEK 10015-0000 Type or Classification (B) nt Name and Address (A) ARRISTER PROFESSIONAL BUILDING, LLC 1550 GARFIELD, SUITE A LINTON TWP 16038-0000 Type or Classification	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	(E) \$0 \$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$7,402
(A) AKER, KAREN R. JITE 200 44 RIVERSIDE DRIVE ATTLE CREEK 10015-0000 Type or Classification (B) nt Name and Address (A) ARRISTER PROFESSIONAL BUILDING, LLC 2550 GARFIELD, SUITE A LINTON TWP 1 1 2038-0000 Type or Classification (B) nt	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016	(E) \$0 \$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,402 \$7,801 \$7,402 \$7,802 \$7,802 \$7,803 \$7,803 \$7,803 \$7,803 \$7,803 \$7,803
(A) KKER, KAREN R. JITE 200 4 RIVERSIDE DRIVE KITLE CREEK 015-0000 Type or Classification (B) It Name and Address (A) KRRISTER PROFESSIONAL BUILDING, LLC 550 GARFIELD, SUITE A JINTON TWP 038-0000 Type or Classification (B)	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 (C) JAN17RENT FEB17RENT MAR17RENT APRIL17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	(E) \$0 \$48,000 \$48,000 \$48,000 \$48,000 Amount (E) \$7,402

BAY CITY EDUCATION ASSOCIATION	Purpose	Date	Amount
483 S. VALLEY CENTER DR	(C)	(D)	(E)
AY CITY	Total Itemized Transactions with this Payee/Payer		\$0
I	Total Non-Itemized Transactions with this Payee/Payer		\$37,800
3706-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$37,800
Type or Classification			
(B)			
ent			
Name and Address			
(A)			
LOOMBERG BNA	Purpose	Date	Amount
0 DOV 17000	(C)	(D)	(E)
O BOX 17009	LABOR & EMPLOYMENT LAW RESOURCE CENTER	06/01/2017	\$6,563
ALTIMORE	Total Itemized Transactions with this Payee/Payer	<u>'</u>	\$6,563
D	Total Non-Itemized Transactions with this Payee/Payer		\$0
3067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,563
Type or Classification	Total Sirial Halloudillo Hall and Fayesh ayer for this deliberal	'	40,000
(B)			
fice expense			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OARD OF WATER & LIGHT	ELECTRIC 1216 BLDG 7/28-8/29/16	09/13/2016	\$23,053
	1216 BLDG ELECTRIC 8/29-9/29/16	10/11/2016	\$17,762
O BOX 13007	1216 BLDG ELECTRIC 9/29-10/27/16	11/10/2016	\$14,377
ANSING	1216 BLDG ELECTRIC 10/27-11/28/16	12/15/2016	\$16,339
1	1216 BLDG ELECTRIC 11/28-12/28/16	01/12/2017	\$11,751
3067-0000	ELECTRIC 1216 BLDG 12/28/16-1/30/17	02/09/2017	\$13,047
Type or Classification	1216 BLDG ELECTRIC 1/30-2/27/17	03/09/2017	\$13,047
(B)	1216 BLDG ELECTRIC 1/30-2/27/17 1216 BLDG ELECTRIC 2/27-3/29/17		
ilities		04/13/2017	\$15,767
	ELECTRIC 1216 BLDG 3/29-4/27/17	05/11/2017	\$16,195
	ELECTRIC 1216 BLDG 4/27-5/30/17	06/08/2017	\$17,568
	ELECTRIC 1216 BLDG 5/30-6/28/17	07/13/2017	\$18,251
	ELECTRIC 6/28-7/28/17	08/10/2017	\$18,204
	Total Itemized Transactions with this Payee/Payer		\$197,107
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$197,107
Name and Address			
(A)			
OCHNIG, MELISSA KAY			
COTING, MELICOTTOTI	Purpose	Date	Amount
SOUTH GENESEE AVE.	(C)	(D)	(E)
ONTIAC	Total Itemized Transactions with this Payee/Payer	(-)	\$0
I	Total Non-Itemized Transactions with this Payee/Payer		\$26,629
3341-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$26,629
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ20,029
(B)			
nitorial			
	Dumass	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RINKS INC.	Total Itemized Transactions with this Payee/Payer		\$0
270 COLUTIONS OFNITED	Total Non-Itemized Transactions with this Payee/Payer		\$6,854
373 SOLUTIONS CENTER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
HICAGO			
0677-7003			ļ.
Type or Classification			
(B)			

delivery service			
Name and Address			
(A)			
BROWN, A.J.	Dispass	l Data	Amazumt
DDA, 202 N. MAIN CT. LL C	Purpose (C)	Date	Amount
DBA: 202 N. MAIN ST., LLC. ADRIAN	Total Itemized Transactions with this Payee/Payer	(D)	(E)
ADRIAN MI			\$1
49221-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$38,40
(B)			
rent			
Name and Address			
(A)			
BUREAU OF NATIONAL AFFAIRS, INC.	D.,,,,,,,,	D-4-	A-
ACCOUNTS RECEIVABLE	Purpose	Date	Amount
PO BOX 17009	(C) LABOR & EMPLOY LAW RESOURSE 4/2/16-4/1/17	(D)	(E)
BALTIMORE		10/13/2016	\$6,263
MD	Total Itemized Transactions with this Payee/Payer		\$6,263 \$0
48067-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,263
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,263
(B)			
office expense			
Name and Address			
(A)			
BYRUM & FISK COMMUNICATIONS, LLC	Purpose	Date	Amount
STE B	(C)	(D)	(E)
1501 NORTH SHORE DR.,	BACK TO SCHOOL AD	08/24/2017	\$5,000
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$5,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total 6.7 iii Handadielle Hill Hill Fayes/Fayer 18. Hill Generale	'	40,000
(B)			
consultant		5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
I (A)		(D)	(⊑)
C AND A GROUP	JAN17RENT	12/21/2016	\$8,626
C AND A GROUP	JAN17RENT FEB17RENT	12/21/2016 01/19/2017	\$8,626 \$8,626
C AND A GROUP 282 BROOKWOOD DR	JAN17RENT FEB17RENT MAR17RENT	12/21/2016 01/19/2017 02/23/2017	\$8,626 \$8,626 \$8,626
C AND A GROUP 282 BROOKWOOD DR LAKE ORION	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017	\$8,626 \$8,626 \$8,626 \$8,885
C AND A GROUP 282 BROOKWOOD DR	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT JULY17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819 \$8,885
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819 \$8,885 \$8,626
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819 \$8,885 \$8,626 \$8,626
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819 \$8,885 \$8,626 \$8,626
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819 \$8,885 \$8,626 \$8,626 \$8,626 \$105,065
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016	\$8,626 \$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,151 \$7,819 \$8,885 \$8,626 \$8,626 \$105,065 \$0
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent Name and Address	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016 Date	\$8,626 \$8,626 \$8,626 \$8,886 \$8,886 \$9,684 \$9,157 \$7,819 \$8,886 \$8,626 \$8,626 \$105,066 \$0 \$105,066
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent Name and Address (A)	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016 Date (D)	\$8,626 \$8,626 \$8,885 \$8,885 \$9,684 \$9,157 \$7,815 \$8,885 \$8,626 \$8,626 \$105,065 \$105,065 Amount (E)
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent Name and Address (A) CALAN, LLC	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT 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 (C) JAN17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016 Date (D) 12/21/2016	\$8,626 \$8,626 \$8,626 \$8,888 \$8,888 \$9,68 \$9,15 \$7,819 \$8,888 \$8,626 \$8,626 \$105,066 Amount (E)
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent Name and Address (A) CALAN, LLC C/O ED WUJEK	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016 Date (D)	\$8,62\(\) \$8,62\(\) \$8,88\(\) \$8,88\(\) \$9,68\(\) \$9,15\(\) \$7,81\(\) \$8,82\(\) \$8,62\(\) \$8,62\(\) \$105,06\(\) Amount (E)
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent Name and Address (A) CALAN, LLC C/O ED WUJEK 628 WEST MILHAM RD	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT 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 (C) JAN17RENT FEB17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016 Date (D) 12/21/2016	\$8,626 \$8,626 \$8,626 \$8,888 \$8,888 \$9,684 \$9,157 \$7,819 \$8,888 \$8,626 \$8,626 \$105,066 \$105,066 Amount (E) \$8,78
C AND A GROUP 282 BROOKWOOD DR LAKE ORION MI 48067-0000 Type or Classification (B) rent Name and Address (A) CALAN, LLC C/O ED WUJEK	JAN17RENT FEB17RENT MAR17RENT APRIL17RENT MAY17RENT JUNE17RENT JUNE17RENT JULY17RENT AUG17RENT SEPT17RENT OCT16RENT NOV16RENT DEC16RENT 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 (C) JAN17RENT	12/21/2016 01/19/2017 02/23/2017 03/23/2017 04/27/2017 05/18/2017 06/22/2017 07/20/2017 08/24/2017 09/22/2016 10/20/2016 11/22/2016 Date (D) 12/21/2016	\$8,626 \$8,626 \$8,626 \$8,886 \$8,886 \$9,684 \$9,157 \$7,819 \$8,886 \$8,626 \$8,626 \$105,066 \$0 \$105,066

Л	Purpose	Date	Amount
8067-0000	(C)	(D)	(E)
Type or Classification	MAR17RENT	02/23/2017	\$8,78
(B)	APRIL17RENT	03/23/2017	\$8,78
ent	MAY17RENT	04/27/2017	\$8,78
	JUNE17RENT	05/18/2017	\$8,78
	JULY17RENT	06/22/2017	\$8,78
	AUG17RENT	07/20/2017	\$7,14
	SEPT17RENT	08/24/2017	\$8,63
	OCT16RENT		
		09/22/2016	\$8,78
	NOV16RENT	10/20/2016	\$8,78
	DEC16RENT	11/22/2016	\$8,78
	Total Itemized Transactions with this Payee/Payer		\$103,58
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,58
Name and Address			
(A)			
CAPSTONE FINANCIAL GROUP, LLC			
	Purpose	Date	Amount
11 FORT STREET, SUITE 500	(C)	(D)	(E)
ORT HURON	Total Itemized Transactions with this Payee/Payer		:
II .	Total Non-Itemized Transactions with this Payee/Payer		\$47,1
8060-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$47,1
Type or Classification	· ·	'	
(B)			
ent			
Name and Address			
(A)			
'DW DIRECT			
DW DIRECT	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
PO BOX 75723	(C)	Date (D)	(E)
O BOX 75723	(C) Total Itemized Transactions with this Payee/Payer		(E)
PO BOX 75723 CHICAGO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,66
PO BOX 75723 CHICAGO - - 	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,65
PO BOX 75723 CHICAGO L 10675-5723 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,65
PO BOX 75723 CHICAGO L- 0675-5723 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,69
PO BOX 75723 CHICAGO L 00675-5723 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$6,69
PO BOX 75723 CHICAGO L 0675-5723 Type or Classification (B) elecommunications Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,65
PO BOX 75723 CHICAGO -0675-5723 Type or Classification (B) elecommunications Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,66
PO BOX 75723 CHICAGO	(C) 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	(D)	(E) \$5,65
O BOX 75723 HICAGO D675-5723 Type or Classification (B) elecommunications Name and Address (A) HARTER COMMUNICATIONS	(C) 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	(D)	(E) \$6,69 \$6,69
O BOX 75723 HICAGO D675-5723 Type or Classification (B) lecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019	(C) 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 (C)	(D)	(E) \$6,69 \$6,69
O BOX 75723 HICAGO D675-5723 Type or Classification (B) Decommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,69 \$6,69 Amount (E)
O BOX 75723 HICAGO D0675-5723 Type or Classification (B) Elecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 IILWAUKEE	(C) 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 (C)	(D)	(E) \$6,69 \$6,69 Amount (E)
O BOX 75723 HICAGO	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,69 \$6,69 Amount (E)
PO BOX 75723 CHICAGO	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,69 \$6,69 Amount (E)
Type or Classification (B) Plecommunications Name and Address (A) PHARTER COMMUNICATIONS O BOX 3019 IILWAUKEE VI 3201-3019 Type or Classification	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,69 \$6,69
O BOX 75723 HICAGO	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,69 \$6,69 Amount (E)
O BOX 75723 HICAGO D675-5723 Type or Classification (B) lecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 ILWAUKEE // 3201-3019 Type or Classification (B)	(C) 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 (C) 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	Date (D)	(E) \$6,69 \$6,69 Amount (E) \$25,75
D BOX 75723 HICAGO D675-5723 Type or Classification (B) DECOMMUNICATIONS D BOX 3019 HARTER COMMUNICATIONS D BOX 3019 HUWAUKEE I 1 H201-3019 Type or Classification (B) DECOMMUNICATIONS Name and Address	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 (C) 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)	(E) \$6,69 \$6,69 Amount (E) \$25,79 \$25,79
D BOX 75723 HICAGO D675-5723 Type or Classification (B) DECOMMUNICATIONS D BOX 3019 HARTER COMMUNICATIONS D BOX 3019 HUWAUKEE I B201-3019 Type or Classification (B) DECOMMUNICATIONS Name and Address (A)	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 (C) 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 (C)	Date (D)	(E) \$6,6: \$6,6: Amount (E) \$25,7: Amount (E)
D BOX 75723 HICAGO D675-5723 Type or Classification (B) DECOMMUNICATIONS D BOX 3019 HARTER COMMUNICATIONS D BOX 3019 HUWAUKEE I B201-3019 Type or Classification (B) DECOMMUNICATIONS Name and Address (A)	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$6,6 \$6,6 Amount (E) \$25,7 \$25,7
O BOX 75723 HICAGO D675-5723 Type or Classification (B) Elecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 IILWAUKEE // 3201-3019 Type or Classification (B) Elecommunications Name and Address (A) HEMTREAT, INC.	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,6 \$6,6 \$6,6 Amount (E) \$25,7 \$25,7
Type or Classification (B) Idecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 ILWAUKEE // 3201-3019 Type or Classification (B) Idecommunications Name and Address (A) HEMTREAT, INC.	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$6,6 \$6,6 Amount (E) \$25,7 Amount (E) \$7,4
Type or Classification (B) Ilecommunications Name and Address (A) HARTER COMMUNICATIONS D BOX 3019 ILWAUKEE II 3201-3019 Type or Classification (B) Ilecommunications Name and Address (A) HEMTREAT, INC.	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,6 \$6,6 Amount (E) \$25,7 Amount (E) \$7,4
Type or Classification (B) lecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 ILWAUKEE (I) 3201-3019 Type or Classification (B) lecommunications Name and Address (A) HEMTREAT, INC. 5045 COLLECTIONS CENTER DR HIGAGO	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,6 \$6,6 Amount (E) \$25,7 Amount (E) \$7,4
Type or Classification (B) Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 IILWAUKEE // // // // // // // // // // // // /	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,69 \$6,69 Amount (E) \$25,79 Amount (E)
O BOX 75723 HICAGO D0675-5723 Type or Classification (B) Elecommunications Name and Address (A) HARTER COMMUNICATIONS O BOX 3019 IILWAUKEE // 3201-3019 Type or Classification (B) Elecommunications Name and Address (A)	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$6,69 \$6,69 Amount (E) \$25,79 \$25,79

Name and Address			
(A)			
CISCO WEBEX, LLC			
	Purpose	Date	Amount
16720 COLLECTIONS CENTER DR	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L 60693-0000	Total Non-Itemized Transactions with this Payee/Payer		\$26,42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,42
(B)			
raining			
Name and Address			
(A)			
CISION	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 417215	DATA GROUP CONFIGURATION INSTALLMENT 1	11/10/2016	\$7,69
OSTON	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$7,69
1A	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,00
8038-3406	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Layouth ayor for This concaule	I	\$7,08
(B)			
oftware maintenance			
Name and Address			
(A)			
ITI BUILDING SERVICES, INC.	Purpose	Date	Amount
307 - E ALLEN DR.	(C)	(D)	(E)
ROY	Total Itemized Transactions with this Payee/Payer	(b)	(<u></u>
1	Total Non-Itemized Transactions with this Payee/Payer		\$5,08
 8083-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,08
Type or Classification	Total of All Harisaddions with this Laycon ayor for this concade	I	ψ0,00
(B)			
anitorial			
Name and Address			
(A)			
(A)			
	Purnose	Date	Amount
Corrigan Moving Systems	Purpose (C)	Date (D)	Amount (E)
Corrigan Moving Systems 409 Express Court	(C)	(D)	(E)
Corrigan Moving Systems 1409 Express Court Grand Rapids	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE		(E) \$14,83
Corrigan Moving Systems I409 Express Court Grand Rapids MI	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems I409 Express Court Grand Rapids MI I9548	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems 1409 Express Court Grand Rapids MI 19548 Type or Classification	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems 409 Express Court Grand Rapids Al 9548 Type or Classification (B)	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems 409 Express Court Grand Rapids //I 9548 Type or Classification (B) noving company	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems 409 Express Court Grand Rapids //I //9548 Type or Classification (B) noving company Name and Address	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems 409 Express Court Grand Rapids MI 9548 Type or Classification (B) noving company Name and Address (A)	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83
Corrigan Moving Systems 409 Express Court Grand Rapids MI 9548 Type or Classification (B) noving company Name and Address (A)	CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83
A09 Express Court Grand Rapids II 9548 Type or Classification (B) Noving company Name and Address (A) COMCAST CABLE	(C) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$14,83 \$14,83 \$14,83
Corrigan Moving Systems 409 Express Court Grand Rapids All 9548 Type or Classification (B) noving company Name and Address (A) COMCAST CABLE	CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C)	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83 Amount (E)
A09 Express Court Brand Rapids II 9548 Type or Classification (B) Droving company Name and Address (A) COMCAST CABLE FO BOX 7500 COUTHEASTERN A	CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83 Amount (E)
A09 Express Court Brand Rapids II 9548 Type or Classification (B) Droving company Name and Address (A) COMCAST CABLE FO BOX 7500 COUTHEASTERN A	CC) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83 Amount (E) \$33,37
Corrigan Moving Systems 409 Express Court Grand Rapids II 9548 Type or Classification (B) noving company Name and Address (A) COMCAST CABLE PO BOX 7500 SOUTHEASTERN PA	CC) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C) Total Itemized Transactions with this Payee/Payer	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83 Amount (E) \$33,37
Corrigan Moving Systems 409 Express Court Grand Rapids II 9548 Type or Classification (B) noving company Name and Address (A) COMCAST CABLE PO BOX 7500 GOUTHEASTERN PA 9398-7500	CC) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83 Amount (E) \$33,37
Corrigan Moving Systems 409 Express Court Grand Rapids All 19548 Type or Classification (B) noving company Name and Address (A) COMCAST CABLE PO BOX 7500 SOUTHEASTERN PA 9398-7500 Type or Classification (B)	CC) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2016	(E) \$14,83 \$14,83 \$14,83 Amount (E) \$33,37
Corrigan Moving Systems 1409 Express Court Grand Rapids MI 19548 Type or Classification (B) moving company Name and Address (A) COMCAST CABLE PO BOX 7500 SOUTHEASTERN PA 19398-7500 Type or Classification (B)	CC) CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/06/2016 Date (D)	(E) \$14,83: \$1
Corrigan Moving Systems I409 Express Court Grand Rapids MI I9548 Type or Classification (B) moving company Name and Address (A) COMCAST CABLE PO BOX 7500 SOUTHEASTERN PA 19398-7500 Type or Classification (B) elecommunications	CORRIGAN MOVING 8/25/16 GR OFFICE MOVE 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 (C) 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	(D) 09/06/2016 Date (D)	(E) \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838 \$14,838

1	Purpose	Date	Amount
PO BOX 3005	(C)	(D)	(E)
SOUTHEASTERN	Total Non-Itemized Transactions with this Payee/Payer		\$453
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$453
19398-3005			
Type or Classification			
(B)			
telecommunications			
Name and Address			
(A)			
COMCAST CABLE			
	Purpose	Date	Amount
PO BOX 3006	(C)	(D)	(E)
SOUTHEASTERN	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$520
19398-3006	Total of All Transactions with this Payee/Payer for This Schedule		\$520
Type or Classification	·	'	
(B)			
telecommunications			
Name and Address			
(A)			
COMMENT & COMMENT			
	Purpose	Date	Amount
4077 N. VAN DYKE ROAD	(C)	(D)	(E)
DECKER	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$26,568
48426-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$26,568
Type or Classification	Total of 7th Transactions Wat the Payout ayou for This constant	l	Ψ20,000
(B)			
rent			
Name and Address			
(A)			
CONSUMERS ENERGY			
PAYMENT CENTER	Purpose	Date	Amount
PO BOX 740309	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer	(- /	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$95,404
45274-0309	Total of All Transactions with this Payee/Payer for This Schedule		\$95,404
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	ψ 9 3,404
(B)			
utilities			
Name and Address			
(A)			
COURTYARD BY MARRIOTT			
	Purpose	Date	Amount
2710 LAKE LANSING ROAD	(C)	(D)	(E)
LANSING	LODGING SWS MEETING	12/21/2016	\$5,891
MI	Total Itemized Transactions with this Payee/Payer		\$5,891
48912-0000	Total Non-Itemized Transactions with this Payee/Payer		\$12,685
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,576
(B)			
lodging			
Nome and Address	Diverses	Data	Americat
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DARE DEVELOPMENT 1 LLC	Total Itemized Transactions with this Payee/Payer		\$0
1204 H S 124 SOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$40,800
1301 U.S. 131 SOUTH	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
PETOSKEY			
1	I .		

Type or Classification			
48038-3406	Total of All Transactions with this Payee/Payer for This Schedule		\$12,20
ANN ARBOR MI	Total Non-Itemized Transactions with this Payee/Payer		
121 WEST WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,20
404 WEST WAS UNION	CULTURE SURVEY/CONSULTING	11/10/2016	\$6,10
DENISON	ORGANIZATIONAL CULTURE SURVEY	06/01/2017	\$6,10
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
office supplies			
Type or Classification (B)			
50197-5275	Total of All Transactions with this Payee/Payer for This Schedule		\$5
L 20407 5075	Total Non-Itemized Transactions with this Payee/Payer		\$5
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
PO BOX 5275	(C)	(D)	(E)
	Purpose	Date	Amount
DELL MARKETING LP			
Name and Address (A)			
office supplies			
(B)			
Type or Classification		1	
15264-3561	Total of All Transactions with this Payee/Payer for This Schedule		\$6,1
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,1
PITTSBURGH	Total Itemized Transactions with this Payee/Payer	(5)	(=)
PO BOX 643561	(C)	(D)	(E)
DELL MARKETING LP	Purpose	Date	Amount
(A)			
Name and Address			
office supplies			
(B)		'	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,4
II 8912-0000	Total Non-Itemized Transactions with this Payee/Payer		\$23,2
ANSING	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$8,2
12 E MICHIGAN AVENUE	OFFICE SUPPLIES	09/20/2016	(E) \$8,2
	Purpose (C)	Date (D)	Amount (F)
DBI BUSINESS INTERIORS, INC.		l D-t-	A
Name and Address (A)			
software maintenance			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,73
48038-3406	Total Non-Itemized Transactions with this Payee/Payer		#22.7
MI	Total Itemized Transactions with this Payee/Payer		\$23,73
GRAND RAPIDS	VMWARE CONTRACT 30891458 8/28/16-8/28/19	10/25/2016	\$23,73
UITE 201 020 E BELTLINE AVE NE	(C)	(D)	(E)
DATA STRATEGY	Purpose	Date	Amount
(A)			
Name and Address			
(B)			
Type or Classification			
9770-0000			

consultant	T.		
Name and Address			
(A)			
DEVELOPMENT BY BLUE HERON, LLC	_		
DO DOVIES	Purpose	Date	Amount
P.O. BOX 556 SAULT STE. MARIE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		بر \$10,800
49783-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification			¥,
(B)			
rent			
Name and Address			
(A)			
DIETZ JANITORIAL SERVICE, INC.	Purpose	Date	Amount
6910 S. CEDAR SUITE 3	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,510
48911-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,510
Type or Classification			* -,
(B)			
janitorial			
Name and Address			
(A)			
DTE ENERGY			•
D O DOV 740700	Purpose	Date	Amount
P O BOX 740786	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$37,750
45274-0786	Total of All Transactions with this Payee/Payer for This Schedule		\$37,750
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ3 <i>1</i> , <i>1</i> 30
(B)			
utilities			
Name and Address			
(A)			
ELLIS CLEANING CO.	_	_	
	Purpose	Date	Amount
PO BOX 16144	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$(
MI 48901-6144	Total Non-Itemized Transactions with this Payee/Payer		\$73,398
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$73,398
(B)			
janitorial			
Name and Address			
(A)			
EPICOR SOFTWARE CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 841547	2017 EPICOR SOFTWARE	03/23/2017	\$10,408
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$10,408
			\$(
	Iotal Non-Itemized Transactions with this Pavee/Paver		
CA 48067-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
48067-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
48067-0000 Type or Classification (B)			
48067-0000 Type or Classification (B) software maintenance	Total of All Transactions with this Payee/Payer for This Schedule	Dete	\$10,40
48067-0000 Type or Classification		Date (D)	\$10,408 Amount (E)

	Purpose	Date	Amount
P.O. BOX 535434	(C)	(D)	(E)
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,9
0353-5434			
Type or Classification			
(B)			
emporary staffing			
Name and Address			
(A)			
EXTEND YOUR REACH			
	Purpose	Date	Amount
PO BOX 24096	(C)	(D)	(E)
ANSING	Total Itemized Transactions with this Payee/Payer		
AI	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
 8909-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$3,00
(B)			
oostage			
Name and Address			
(A)			
FAIRFIELD INN BY MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
320 PREYDE BOULEVARD	LODGING SWS MEETING	06/15/2017	\$5,5
ANSING	Total Itemized Transactions with this Payee/Payer	00/13/2017	\$5,50 \$5,50
Л			
8912-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,5
(B)			
odging			
Name and Address			
(A)			
FAIRFIELD INN BY MARRIOTT	Purpose	Date	Amount
	(C)	(D)	(E)
335 WOODLAKE DR	LODGING SWS MEETING	06/15/2017	\$5,5
OKEMOS	Total Itemized Transactions with this Payee/Payer		\$5,5
ΛI			+-,-
	Total Non-Itemized Transactions with this Pavee/Paver		\$1.6
8864-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,6 \$7.1
8864-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,6 \$7,1
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
8864-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) odging Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) odging Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Det:	\$7,1:
Type or Classification (B) odging Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$7,1: Amount
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$7,1: Amount (E)
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT		\$7,1: Amount (E) \$50,0
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT Total Itemized Transactions with this Payee/Payer	(D)	\$7,1: Amount (E) \$50,0: \$50,0:
Type or Classification (B) Odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON II	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,1: Amount (E) \$50,0: \$50,0:
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE SRIGHTON (I) 8067-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT Total Itemized Transactions with this Payee/Payer	(D)	\$7,1: Amount (E) \$50,0: \$50,0:
Type or Classification (B) odging Name and Address (A) AROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON II 8067-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,1: Amount (E) \$50,0: \$50,0:
Type or Classification (B) odging Name and Address (A) AROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON II 8067-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,1: Amount (E) \$50,0: \$50,0:
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON (I) -8067-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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	(D) 06/29/2017	\$7,1: Amount (E) \$50,0: \$50,0:
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON (II) -8067-0000 Type or Classification (B) consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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	(D) 06/29/2017	\$7,16 Amount (E) \$50,06 \$50,06 \$50,06
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON //II 8067-0000 Type or Classification (B) onsultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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 (C)	(D) 06/29/2017	Amount (E) \$50,00 \$50,00 \$50,00
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON (II) -8067-0000 Type or Classification (B) consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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 (C) Total Itemized Transactions with this Payee/Payer	(D) 06/29/2017	Amount (E) \$50,00 \$50,00 \$50,00 Amount (E)
Type or Classification (B) odging Name and Address (A) FAROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON MI 18067-0000 Type or Classification (B) consultant Name and Address (A) FELEGY, MARCIA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017	Amount (E) \$50,00 \$50,00 \$50,00
Type or Classification (B) Dedging Name and Address (A) FAROUGH AND ASSOCIATES OR EAST GRAND RIVER AVE BRIGHTON MI 18067-0000 Type or Classification (B) FORMULT OF THE BRIGHTON OR TYPE OF CLASSIFICATION OR TYPE OF CLASSIFICATION (B) FORMULT OF THE BRIGHTON OR TYPE OF CLASSIFICATION (B) FORMULT OF THE BRIGHTON OR TYPE OF CLASSIFICATION (B) FORMULT OF THE BRIGHTON OR TYPE OF CLASSIFICATION (B) FORMULT OF THE BRIGHTON OR TYPE OF CLASSIFICATION OR TY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/29/2017	Amount (E) \$50,00 \$50,00 \$50,00 Amount (E) \$88
Type or Classification (B) odging Name and Address (A) AROUGH AND ASSOCIATES 08 EAST GRAND RIVER AVE BRIGHTON MI 8067-0000 Type or Classification (B) onsultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) HUB JOINT LEGISLATIVE PROJECT 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 (C) Total Itemized Transactions with this Payee/Payer	(D) 06/29/2017	Amount (E) \$50,00 \$50,00 \$50,00 Amount (E)

МІ			
48170-0000			
Type or Classification			
(B)			
transportation			
Name and Address			
(A)			
FELEGY, MARCIA	Durnaga	Data	Amount
MEA HEADQUARTERS	Purpose (C)	Date (D)	Amount (E)
1216 KENDALE BLVD EAST LANSING	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,740
48823-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,740
Type or Classification	10tal of All Transactions with this Payee/Payer for This Schedule	l	\$1,140
(B)			
office expense			
Name and Address			
(A)			
FORD MOTOR LAND DEVELOPMENT CORPORATION	—		
DEPT 186-01	Purpose	Date	Amount
PO BOX 67000	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,798
48267-0186	Total of All Transactions with this Payee/Payer for This Schedule		\$24,798
Type or Classification		·	
(B)			
rent			
Name and Address			
(A)			
FORENSIC MIND DATA SERVICES, LLC.	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 225	ON-SITE FORENSIC CONSULT	02/02/2017	\$5,625
HOLT	Total Itemized Transactions with this Payee/Payer		\$5,625
MI 48842-0000	Total Non-Itemized Transactions with this Payee/Payer		\$4,725
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
(B)	, ,	'	
consultant			
Name and Address	_		
(A)	Purpose	Date	Amount
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	(C)	(D)	(E)
SUITE 1000	AUG 16 401(K) EMPLOYEE BENEFITS MATTERS	09/13/2016	\$20,610
124 W. ALLEGAN STREET	SEPT 16 EMPLOYEE BENEFIT MATTERS & 401(K)	10/18/2016	\$15,845
LANSING	JAN 17 401(K) EMPLOYEE BENEFITS MATTERS	02/23/2017	\$5,156
MI	401(K) EMPLOYEE BENEFIT MATTERS FEB 17	03/23/2017	\$12,797
48933-0000	401(K) EMPLOYEE BENEFIT MATTER MAY 17	06/22/2017	\$5,435
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$59,843
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$49,831
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$109,674
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
FRONTIER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,191
PO BOX 20550	Total of All Transactions with this Payee/Payer for This Schedule		\$2,191
ROCHESTER			
NY			
14602-0550			
Type or Classification (B)			

telecommunications			
Name and Address			
(A)			
FRONTIER		_	
	Purpose	Date	Amount
PO BOX 740407	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/Payer		\$4,83
45274-0407	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,83
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ļ \$4,03
(B)			
telecommunications			
Name and Address			
(A)			
GLENDON, PAUL E.			
	Purpose	Date	Amount
414 N MAIN ST, #12	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
48104-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,50
Type or Classification			
(B)			
legal			
Name and Address			
(A)			
GOLDMAN, BARRY, MA, JD	D	D-4-	A
CCCC LIALVADD DD	Purpose (C)	Date (D)	Amount
6620 HALYARD RD. BLOOMFIELD HILLS		(D)	(E)
MI	Total Itemized Transactions with this Payee/Payer		\$
48301-2813	Total Non-Itemized Transactions with this Payee/Payer		\$4,20
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$4,20
(B)			
legal			
Name and Address			
(A)			
GORDON FOOD SERVICE			
CONDOINT COD CENTICE	Purpose	Date	Amount
		Date	
PO BOX 88029			
PO BOX 88029 CHICAGO	(C)	(D)	(E)
PO BOX 88029 CHICAGO IL	(C) Total Itemized Transactions with this Payee/Payer		(E)
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,83
CHICAGO IL 60680-1029 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$7,83
CHICAGO IL 60680-1029	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
CHICAGO IL 60680-1029 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,83
CHICAGO IL 60680-1029 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,83
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$7,83
CHICAGO IL 60680-1029 Type or Classification (B) event supplies	(C) 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	(D)	(E) \$7,83 \$7,83
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER	(C) 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	(D)	(E) \$7,83 \$7,83
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213	(C) 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 (C)	(D)	(E) \$7,83 \$7,83 Amount (E)
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 LANSING	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,83 \$7,83 \$7,83 Amount (E) \$
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,83 \$7,83 \$7,83
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 LANSING MI 48909-2213	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,83 \$7,83 Amount (E) \$6,00
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 LANSING MI 48909-2213 Type or Classification	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,83 \$7,83 Amount (E) \$6,00
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 LANSING MI 48909-2213 Type or Classification (B)	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,83 \$7,83 Amount (E) \$6,00
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 LANSING MI 48909-2213 Type or Classification (B) utilities	(C) 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 (C) 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	Date (D)	(E) \$7,83 \$7
CHICAGO IL 60680-1029 Type or Classification (B) event supplies Name and Address (A) GRANGER P O BOX 22213 LANSING MI 48909-2213 Type or Classification (B)	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,83 \$7,83 Amount (E) \$6,00

	Purpose	Date	Amount
1055 HUNSAKER DR	(C)	(D)	(E)
AST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$14,86
/II 8823-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$14,86
Type or Classification	<u> </u>		
(B)			
ouilding maintenance			
Name and Address			
(A)			
1 & M LANDSCAPING		5 .	
	Purpose	Date	Amount
081 MORRISH ROAD	(C)	(D)	(E)
SWARTZ CREEK	Total Itemized Transactions with this Payee/Payer		\$
AI	Total Non-Itemized Transactions with this Payee/Payer		\$9,86
8473-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,86
Type or Classification			
(B)			
outdoor maintenance			
Name and Address			
(A)			
ALO BRANDED SOLUTIONS INC			
	Purpose	Date	Amount
182 MOMENTUM PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	,	<u> </u>
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,08
- 0689-5331	Total of All Transactions with this Payee/Payer for This Schedule		\$7,08
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule		φ1,00
(B)			
office supplies			
Name and Address			
(A)			
HARTFORD INSURANCE COMPANY	Durage	Date	Amount
0 DOV 000040	Purpose (C)		
O BOX 660916		(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Payer		\$22
75266-0916	Total of All Transactions with this Payee/Payer for This Schedule		\$22
Type or Classification			
(B)			
nsurance			
Name and Address			
(A)			
HARTFORD INSURANCE COMPANY			
	Purpose	Date	Amount
PO BOX 7247-0234	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$3,31
9170-0234	Total of All Transactions with this Payee/Payer for This Schedule		\$3,31
Type or Classification			ψο,ο.
(B)			
nsurance			
	Purpose	Date	Amount
	FUIDOSE		(E)
Name and Address		(D)	
Name and Address (A)	(C)	(D)	
Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
Name and Address (A) HASSELBRING CLARK COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$46,24
Name and Address (A) HASSELBRING CLARK COMPANY P.O. BOX 25006	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$46,24: \$46,24:
Name and Address (A) ASSELBRING CLARK COMPANY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$46,24

MI			
48909-0000			
Type or Classification			
(B)			
office supplies			
Name and Address			
(A)			
HOLIDAY INN EXPRESS - SAULT STE MARIE	Durnaga	Date	Amount
1171 RIVERVIEW WAY	Purpose (C)	(D)	(E)
SAULT STE MARIE	Total Itemized Transactions with this Payee/Payer	(D)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,285
49783-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,285
Type or Classification			42,233
(B)			
lodging			
Name and Address			
(A)			
HOLIDAY INN EXPRESS OKEMOS			
OCCOLUNIA (EDOLETA DA DIA DDIA (E	Purpose	Date	Amount
2209 UNIVERSITY PARK DRIVE OKEMOS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,119
48864-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,119
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,119
(B)			
lodging			
Name and Address			
(A)			
INTEGRITY BUSINESS SOLUTIONS			
	Purpose	Date	Amount
2255 SOUTH LINDEN RD	(C)	(D)	(E)
FLINT	Total Itemized Transactions with this Payee/Payer		\$0
MI 48532-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,334
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
(B)			
office supplies			
Name and Address			
(A)			
INTEGRITY BUSINESS SOLUTIONS			
INTEGRATI BOOMEOU OOLO HOMO	Purpose	Date	Amount
1302 INDUSTRY DRIVE, STE B	(C)	(D)	(E)
TRAVERSE CITY	Total Itemized Transactions with this Payee/Payer		\$0
МІ	Total Non-Itemized Transactions with this Payee/Payer		\$1,380
49696-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,380
Type or Classification			
(B)			
office supplies			
Name and Address	Purpose	Date	Amount
(A) IRON MOUNTAIN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
INON WOUNTAIN	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,131
PO BOX 27128	Total of All Transactions with this Payee/Payer for This Schedule		\$8,131
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,131
NY			
10087-7128			
Type or Classification			
(B)			
·	I		

document storage			
Name and Address			
(A)			
JEBAVY DRIVE PLAZA, LLC	Purpose	Date	Amount
2278 MANALES ROAD	(C)	(D)	(E)
FOUNTAIN	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Payer		\$25,077
49410-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$25,077
Type or Classification			
(B)			
rent			
Name and Address			
(A)			
JONES, SALLYJ.	Purpose	Date	Amount
601 CHERRY AVE	(C)	(D)	(E)
BIG RAPIDS	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
49307-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification		I	40,100
(B)			
rent			
Name and Address			
(A)			
KELLY SERVICES, INC			
4040 001 UTIONO OFNITED	Purpose (C)	Date	Amount
1212 SOLUTIONS CENTER CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	(E)
III	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$26,989
60677-1002	Total of All Transactions with this Payee/Payer for This Schedule		\$26,989
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,909
(B)			
temporary staffing			
Name and Address			
(A)			
KEWADIN HOTELS AND CONVENTION CENTER			
	Purpose	Date	Amount
2186 SHUNK ROAD	(C)	(D)	(E)
SAULT STE. MARIE	Total Itemized Transactions with this Payee/Payer		\$0
MI 49783-0000	Total Non-Itemized Transactions with this Payee/Payer		\$895
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$895
(B)			
lodging			
Name and Address	Dimension	1 D-4-	A
(A)	Purpose	Date (D)	Amount
KEYSTONE MILLBROOK	(C)	(D)	(E)
	OCT 16 VOICE PRODUCTION DEC 16 VOICE PRODUCTION	10/20/2016 12/21/2016	\$48,708 \$35,262
3540 JEFFERSON HWY	FEB 17 VOICE PRODUCTION	02/23/2017	\$35,262 \$44,119
GRAND LEDGE	APR 17 VOICE PRODUCTION & MAILING	04/20/2017	\$44,545
MI	MEA VOICE AND 2017	08/17/2017	\$51,648
48837-0000	Total Itemized Transactions with this Payee/Payer	35/11/2011	\$21,040
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$758
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$225,040
office supplies			
Name and Address	Purpose (C)	Date (D)	Amount
(A) KIMSHIRE PLAZA. LLC	Total Itemized Transactions with this Payee/Payer	(D)	(E)
KINIOTHINE FLAZA, LLO	Total iternized Transactions with this Payee/Payer		\$0

C/O JANET M. WENDORT	Purpose	Date	Amount
2089 MERRILL RD	(C)	(D)	(E)
MASON	Total Non-Itemized Transactions with this Payee/Payer		\$21,05
/I	Total of All Transactions with this Payee/Payer for This Schedule		\$21,05
8854-0000			
Type or Classification			
(B)			
ent			
Name and Address			
(A)			
B. OFFICE PRODUCTS			
	Purpose	Date	Amount
99 E MANDOLINE	(C)	(D)	(E)
MADISON HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$
ЛΙ	Total Non-Itemized Transactions with this Payee/Payer		\$10,23
8071-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,23
Type or Classification			
(B)			
office supplies			
Name and Address			
(A)			
AHTI, MICHAEL			
, O I I LE	Purpose	Date	Amount
00 ELEVATION ST.	(C)	(D)	(E)
HANCOCK	Total Itemized Transactions with this Payee/Payer	(- /	\$
AI	Total Non-Itemized Transactions with this Payee/Payer		\$15,36
 9930-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$15,36
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψ13,30
(B)			
ent			
Name and Address			
(A)			
AKE SUPERIOR STATE UNIV	Dumass	Date	Amount
BUSINESS OPERATIONS	Purpose (C)		
550 W EASTERDAY AVE		(D)	(E)
SAULT STE. MARIE /II	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$6
9783-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
(B)			
event supplies			
Name and Address			
(A)			
ANDMARK LAWN & LANDSCAPE, INC.			
	Purpose	Date	Amount
576 OLD M-78	(C)	(D)	(E)
HASLETT	Total Itemized Transactions with this Payee/Payer		\$
Л	Total Non-Itemized Transactions with this Payee/Payer		\$22,84
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,84
8840-0000	Total of the francactions with this rayout ayor for this contoads		
8840-0000 Type or Classification	Total of 7 th Harbaddone martine rayour ayor for this constant		
	local of All managedone with this cayeon ayor for this conseque		
Type or Classification (B)	local of All Transactions with this Taylor Taylor To This Consecut		
Type or Classification (B) utdoor maintenance		Date	Amount
Type or Classification (B) sutdoor maintenance Name and Address	Purpose	Date (D)	Amount (E)
Type or Classification (B) utdoor maintenance Name and Address (A)	Purpose (C)	Date (D)	(E)
Type or Classification (B) utdoor maintenance Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) outdoor maintenance Name and Address (A) ANSING SANITARY SUPPLY, INC.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$13,000
Type or Classification (B) utdoor maintenance Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer		

MI			1
48910-1654			
Type or Classification			
(B)			
office supplies			
Name and Address			
(A)			
LANSING SCHOOL DISTRICT	Dumana	l Data	A
 	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$310
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$310
Type or Classification		'	, ,
(B)			
release time			
Name and Address			
(A)			
LANSING SCHOOL DISTRICT	Purpose	Date	Amount
519 W. KALAMAZOO STREET	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$692
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$692
Type or Classification			
(B)			
release time			
Name and Address			
(A)			
LINDT/MCLAUGHLIN	Purpose	Date	Amount
PO BOX 128	(C)	(D)	(E)
BERRIEN SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,300
49103-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,300
Type or Classification			
(B)			
rent			
Name and Address (A)			
LKS HOWELL, LLC			
C/O BRODER SACHSE REAL EST.	Purpose	Date	Amount
260 E BROWN ST, SUITE 280	(C)	(D)	(E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$0
МІ	Total Non-Itemized Transactions with this Payee/Payer		\$15,625
			*
48009-6231	Total of All Transactions with this Payee/Payer for This Schedule		\$15,625
Type or Classification			\$15,625
Type or Classification (B)		l	\$15,625
Type or Classification (B) rent	Total of All Transactions with this Payee/Payer for This Schedule	Data	
Type or Classification (B) rent Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) rent Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)
Type or Classification (B) rent Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 9/22/16 SCREEN CLEANERS		Amount (E) \$6,107
Type or Classification (B) rent Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 9/22/16 SCREEN CLEANERS Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,107 \$6,107
Type or Classification (B) rent Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 9/22/16 SCREEN CLEANERS	(D)	Amount (E) \$6,107
Type or Classification (B) rent Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 9/22/16 SCREEN CLEANERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,107 \$6,107 \$2,093
Type or Classification (B) rent Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 9/22/16 SCREEN CLEANERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,107 \$6,107 \$2,093
Type or Classification (B) rent Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) 9/22/16 SCREEN CLEANERS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,107 \$6,107 \$2,093

office supplies			
Name and Address			
(A)			
MAID TO ORDER			
PAT GREGOR	Purpose	Date	Amount
2665 CHAMBERS	(C)	(D)	(E)
CARO	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,375
48723-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,375
Type or Classification			
(B)			
janitorial			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MANER COSTERISAN, P.C.	(C)	(D)	(E)
STE. 1	AUDIT SERVICES YR END 8/31/16	11/03/2016	\$26,200
2425 EAST GRAND RIVER AVE.	PROF SCVS THUR 11/17/16 AUDIT 8/31/16	12/01/2016	\$33,000
LANSING	PROF SCVS THUR 11/18/16 ATTESTATION AUDIT	12/01/2016	\$22,800
MI	Total Itemized Transactions with this Payee/Payer	12.3.123.3	\$82,000
48912-0000	Total Non-Itemized Transactions with this Payee/Payer		\$33,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$115,873
(B)		'	ψ110,070
audit services			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MARRIOTT HOTEL	(C)	(D)	(E)
	RETIREMENT DINNER/LODGING ROBINSON	06/08/2017	\$7,086
300 MAC AVE	LODGING STAFF TRAINING	09/01/2016	\$8,646
EAST LANSING	LODGING PROF STAFF DEVELOP & TRAINING	09/20/2016	\$24,988
MI	Total Itemized Transactions with this Payee/Payer	10/20/20	\$40,720
48823-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,221
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$42,941
(B)		'	Ψ+2,0+1
lodging			
Name and Address			
(A)	Purpose	Date	Amount
MARRIOTT INTERNATIONAL	(C)	(D)	(E)
	RETIREMENT DINNER/LODGING ROBINSON	06/08/2017	\$7,086
PO BOX 402841	LODGING STAFF TRAINING	09/01/2016	\$8,646
ATLANTA	LODGING PROF STAFF DEVELOP & TRAINING	09/20/2016	\$24,988
GA 30384-2841	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$40,720
	Total Non-Itemized Transactions with this Payee/Payer		\$315
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$41,035
(B)		'	+
lodging			
Name and Address			
(A)			
MCCOY MAINTENANCE INC	D.,,,,,,,,,	D-t-	A
4-004 OTERUENO	Purpose	Date	Amount
17021 STEPHENS	(C)	(D)	(E)
EASTPOINTE	Total Itemized Transactions with this Payee/Payer		\$0
MI 48021-0000	Total Non-Itemized Transactions with this Payee/Payer		\$8,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,261
Type or Classification			
(B)			
janitorial		5.	
Name and Address	Purpose	Date	Amount
(A) MCDONALD, PATRICK A.	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Lotal Itamized Transactions with this Payon/Payor		\$0

Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule	Date (D) Date (D)	(E) \$1,17 \$1
Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,69 Amount (E) \$5,69
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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,69 \$5,69 Amount (E)
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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$ \$5,69 \$5,69 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,69 \$5,69 Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,69 Amount (E) \$
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$
Total Non-Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Payer		AF 00
		\$5,39
		\$5,39
	· ·	40,00
Purpose	Date	Amount
	(D)	(E)
		\$9,45
		\$9,45
		\$9,45
		\$19,07
	00/30/2017	\$47,42
		\$10,91
lotal of All Transactions with this Payee/Payer for This Schedule	I	\$58,33
Durnaga	Date	Amount
		Amount (E)
	(D)	
		\$
		\$1,15
Iotal of All Transactions with this Payee/Payer for This Schedule		\$1,15
		Amount
	(D)	(E)
		\$
		\$1,97
Total of All Transactions with this Payee/Payer for This Schedule		\$1,97
	Purpose (C) 16-17 QTR 1 Local Option Rebate 2ND QTR LOCAL OPTION REBATE 3RD QTR LOCAL OPTION REBATE Q4 16/17 REBATE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-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	(C) (D) 16-17 QTR 1 Local Option Rebate 09/08/2016 2ND QTR LOCAL OPTION REBATE 12/08/2016 3RD QTR LOCAL OPTION REBATE 03/09/2017 Q4 16/17 REBATE 06/30/2017 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 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 for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule

1I 9878-0000			
Type or Classification			
(B)			
ice expense			
Name and Address			
(A)			
EA 2-B COORDINATING COUNCIL	Durnaga	Data	Amount
PARKLANE BLVD, SUITE 665	Purpose (C)	Date (D)	Amount (E)
ARRORN	Total Itemized Transactions with this Payee/Payer	(D)	(L)
ANDONIN	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
126-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Type or Classification	Total of 7th Transactions with time 1 ayour ayou for This conseque		ψ0,112
(B)			
pate			
Name and Address			
(A)			
EA 2-C WAYNE-WESTLAND	_	_	
OORDINATING COUNCIL	Purpose	Date	Amount
500 ANN ARBOR RD, STE 100	(C)	(D)	(E)
YMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
170-0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,711
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$3,711
(B)			
pate (B)			
Name and Address			
(Δ)			
(A)			
	Purpose	Date	Amount
A 2-E COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD	(C)	Date (D)	(E)
EA 2-E COORDINATING COUNCIL 1500 ANN ARBOR RD YMOUTH	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) EA 2-E COORDINATING COUNCIL 0500 ANN ARBOR RD LYMOUTH I 8170-0000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,236
EA 2-E COORDINATING COUNCIL 1500 ANN ARBOR RD LYMOUTH 1170-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$2,236
EA 2-E COORDINATING COUNCIL 1500 ANN ARBOR RD 1	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
EA 2-E COORDINATING COUNCIL 1500 ANN ARBOR RD LYMOUTH 1170-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,236
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) pate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,236
EA 2-E COORDINATING COUNCIL 1500 ANN ARBOR RD LYMOUTH 15170-0000 Type or Classification (B) bate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,236
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) pate Name and Address (A)	(C) 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	(D)	(E) \$0 \$2,236 \$2,236
A 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) ate Name and Address (A) 5A 2-L FORDINATING COUNCIL	(C) 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	(D)	(E) \$0 \$2,236 \$2,236
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Pate Name and Address (A) EA 2-L FORDINATING COUNCIL 500 ANN ARBOR RD, STE 100	(C) 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 (C)	(D)	(E) \$0 \$2,236 \$2,236 Amount (E)
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Pate Name and Address (A) EA 2-L PORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$2,236 \$2,236 Amount (E)
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$2,236 \$2,236 \$2,236 Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$2,236 \$2,236 \$2,236
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$2,236 \$2,236 \$2,236 Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B)	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,634
EA 2-E COORDINATING COUNCIL 5000 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 5000 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date	(C) 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 (C) 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	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date Name and Address	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 (C) 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 Purpose	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,634 Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) FA 2-L FORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) FA 2-L FA 3-L FA 3-L FA 3-L FA 3-L FA 4-L FA 4-L FA 4-L FA 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) FA 3-L FA 4-L FA 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) FA 4-L FA 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000	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 (C) 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 (C)	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,236 \$2,634 Amount (E) Amount (E)
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A)	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,236 \$2,634 \$2,634 Amount (E) Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 3-AB COORDINATING COUNCIL 0 MONROE, SUITE 100	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,236 \$2,634 \$2,634 Amount (E) Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 3-AB COORDINATING COUNCIL 0 MONROE, SUITE 100	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,236 \$2,634 \$2,634 Amount (E) Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 3-AB COORDINATING COUNCIL D MONROE, SUITE 100 CKSON	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,236 \$2,634 \$2,634 Amount (E) Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 500 ANN ARBOR RD YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 170-0000 Type or Classification (B) Date Name and Address (A) EA 3-AB COORDINATING COUNCIL 0 MONROE, SUITE 100 CKSON 202-0000	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,634 Amount (E) \$0 \$2,634
EA 2-E COORDINATING COUNCIL 1500 ANN ARBOR RD YMOUTH 1170-0000 Type or Classification (B) bate Name and Address (A) EA 2-L DORDINATING COUNCIL 500 ANN ARBOR RD, STE 100 YMOUTH 1170-0000 Type or Classification (B) bate Name and Address	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$2,236 \$2,236 \$2,236 \$2,236 Amount (E) \$0 \$2,634 \$2,634 Amount (E) \$0 \$2,634

office supplies			
Name and Address			
(A)			
MEA 3-C ANN ARBOR COORDINATING COUNCIL	Purpose	Date	Amount
4141 JACKSON ROAD	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,874
48103-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,87
Type or Classification	, ,		
(B)			
rebate			
Name and Address			
(A)			
MEA 6-A WARREN-FITZGERALD COORD COUNCIL	Purpose	Date	Amount
13969 PLUMBROOK, SUITE B	(C)	(D)	(E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	(5)	\$(2)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,274
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,274
Type or Classification			
(B)			
office supplies			
Name and Address			
(A)			
MEA 6-A WARREN-FITZGERALD COORD COUNCIL	Durnoo	Date	Amount
13969 PLUMBROOK	Purpose (C)	(D)	(E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	(D)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,687
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$4,687
Type or Classification			Ų .,es.
(B)			
rebate			
Name and Address			
(A)			
MEA 6-B COORDINATING COUNCIL	D	D-4-	A
EAA FORT CIRCLE CUITE AND	Purpose (C)	Date (D)	Amount (E)
511 FORT STREET, SUITE 400 PORT HURON	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,689
48060-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$3,689
Type or Classification	Total of 7 in Handadione with the Fayour ayou for this constant		ψο,οοο
(B)			
rebate			
Name and Address			
(A)			
MEA 6-C UTICA COORDINATING COUNCIL			
40000 DI LIMPROOK	Purpose (C)	Date (D)	Amount
13969 PLUMBROOK STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,555
48312-0000	Total of All Transdotions with this Laycoff ayor for This Soficault		ψ0,550
48312-0000 Type or Classification			
Type or Classification			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

	Purpose	Date	Amount
38550 GARFIELD, SUITE B	(C)	(D)	(E)
CLINTON TOWNSHIP	16-17 QTR 1 Local Option Rebate	09/08/2016	\$5,19
MI	Q4 16/17 REBATES	06/30/2017	\$5,35
18038-3406	Total Itemized Transactions with this Payee/Payer		\$10,55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,47
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,023
rebate			
Name and Address			
(A)			
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC	_		
SUITE 100	Purpose	Date	Amount
17500 W ELEVEN MILE RD	(C)	(D)	(E)
LATHRUP VILLAGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,306
48076-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,306
Type or Classification			
(B)			
rebate			
Name and Address			
(A)			
MEA 7-B SOUTH OAKLAND MEA-NEA	_		
STE 100	Purpose	Date	Amount
17500 W ELEVEN MILE RD	(C)	(D)	(E)
LATHRUP VILLAGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$13,22
48076-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,22
Type or Classification			
(B)			
rebate			
Name and Address			
(A)			
MEA 7-E WATERFORD COORD COUNCIL	_		
	Purpose	Date	Amount
2625 E OAKLEY PARK ROAD	(C)	(D)	(E)
COMMERCE TOWNSHIP	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,580
48390-1640	Total of All Transactions with this Payee/Payer for This Schedule		\$2,580
Type or Classification			
(B)			
rebate			
Name and Address			
(A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL	_		
STE. 200	Purpose	Date	Amount
2625 E OAKLEY RD.	(C)	(D)	(E)
COMMERCE TWP.	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,505
48390-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,505
	Total of 7th Transactions with this Layeon ayer for This concedic		
Type or Classification	Total of 741 Halisactions with this Faycon ayer for This conceded	'	
Type or Classification (B)	Total of 7th Transactions with this 1 dycen dyel for This conceded	'	
Type or Classification (B) rebate			
Type or Classification (B) rebate Name and Address	Purpose	Date	Amount
Type or Classification (B) rebate Name and Address (A)	Purpose (C)	Date (D)	(E)
Type or Classification (B) rebate Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B) rebate Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$1,972
Type or Classification (B) rebate Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 200 E SILVERBELL RD	Purpose (C) Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) rebate Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$1,972

(B)			
Type or Classification			
MI 48170-0000			
PLYMOUTH		I	Ψ20,00
9200 HAGGERTY RD	Total of All Transactions with this Payee/Payer for This Schedule		\$29,60
VIIOLIIO, IIA EDOOMIIOIAME ONEDII ONION	Total Non-Itemized Transactions with this Payee/Payer		\$29,60
(A) MICHIGAN EDUCATIONAL CREDIT UNION	Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address	Purpose (C)	Date (D)	Amount (E)
membership			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
20036-3290	Total Non-Itemized Transactions with this Payee/Payer		9
MI	Total Itemized Transactions with this Payee/Payer		\$5,00
3000 EAST JEFFERSON DETROIT	2017 STATE SUSTAINING MEMBERSHIP FEE	02/15/2017	\$5,00
ATTN: DICK LONG	(C)	(D)	(E)
(A) MICHIGAN ALLIANCE FOR RETIRED AMERICANS	Purpose	Date	Amount
Name and Address			
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$92,75
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,19
75373-0182	Total Itemized Transactions with this Payee/Payer	00/11/2011	\$80,5
TΧ	APR 17 RETIREMENT ACTUARIAL CONSULTING	08/17/2017	\$14,00
DALLAS	RETIREMENT ACTUARIAL CONSULT SVCS MAR 17 RETIREMENT ACTUARIAL CONSULT SVCS FEB 17	06/15/2017	\$10,36 \$14,60
PO BOX 730182	OCT 16 RETIREMENT ACTUARIAL CONSULTING RETIREMENT ACTUARIAL CONSULT SVCS MAR 17	11/22/2016 06/15/2017	\$29,00 \$10,36
WILITOLIT	SEPT 16 RETIREMENT ACTUARIAL CONSULT SERV	11/03/2016	\$15,32
(A) MERCER	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
office supplies			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$4.
MI 48843-0000	Total Non-Itemized Transactions with this Payee/Payer		\$4; \$4;
HOWELL	Total Itemized Transactions with this Payee/Payer		944
2566 E GRAND RIVER AVE	(C)	(D)	(E)
	Purpose	Date	Amount
(A) MEA 8-D COORDINATING COUNCIL			
Name and Address			
rebate			
(B)			
Type or Classification		ı	•
48360-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$80
MI	Total Non-Itemized Transactions with this Payee/Payer		\$80
200 SILVERBELL ROAD LAKE ORION	Total Itemized Transactions with this Payee/Payer	(D)	(E)
200 OHNEDDELL DOAD	Purpose (C)	Date	Amount
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC	_		
(A)			
Name and Address			
· ·			
MI 48359-0000 Type or Classification (B)			

rent			
Name and Address			
(A)			
MICHIGAN MADE GREAT FUND	Durance	Dete	A
	Purpose (C)	Date	Amount
PO BOX 11013		(D)	(E)
_ANSING	CONTRIBUTION	08/24/2017	\$50,00
MI	Total Itemized Transactions with this Payee/Payer		\$50,00
48038-3406	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
(B)			
contribution			
Name and Address			
(A)			
MIERENDORF LAW OFFICES, P.C.	Dumass	Dete	A
DDID 05 05	Purpose	Date (D)	Amount
1129 S. BRIDGE ST.	(C)	(D)	(E)
BELDING	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,81
48809-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$24,81
Type or Classification			
(B)			
rent			
Name and Address			
(A)			
MT PLEASANT PUBLIC SCHOOLS			
WITT ELAGAINT TOBEIG GOTIOGEG	Purpose	Date	Amount
720 N. KINNEY	(C)	(D)	(E)
MT. PLEASANT	Total Itemized Transactions with this Payee/Payer	(b)	<u> </u>
MI			Φ
	Total Non-Itemized Transactions with this Payee/Payer		\$6
48858-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification			
(B)			
release time			
Name and Address			
(A)			
N & R ENTERPRISES, LLC			
ATTN: RONALD LANTAGNE	Purpose	Date	Amount
6820 M. ROAD	(C)	(D)	(E)
ESCANABA	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,35
49829-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,35
Type or Classification	Total of 7th Hansactions with this 1 dyss/1 dys/1 for 11115 solication	I	ψ1,50
(B)			
rent			
Name and Address			
(A)			
NATIONAL EDUCATION ASSOC	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST NW	UNION ADMIN/2016/17 APL INSURANCE PREMIUM	10/13/2016	\$38,02
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$38,02
	Total Non-Itemized Transactions with this Payee/Payer		\$1,05
	Total of All Transactions with this Payee/Payer for This Schedule		
20036-3290	UDIAL OF ALL Transactions with this Pavee/Paver for This Schedule		\$39,07
	Total of 7 iii Transdottona with this 1 dyeo/1 dyer for This concedie		
20036-3290	Total of All Transactions with this 1 dyes,1 dyor for This concedure		
20036-3290 Type or Classification (B)	Total of All Harbacteris with this Payeest ayor for this conclude		
Type or Classification (B) training		Date	Amount
	Purpose (C)	Date (D)	Amount (E)

6973 RELIABLE PARKWAY	Purpose (C)	Date (D)	Amount
0973 RELIABLE PARKWAT CHICAGO	7/21/16 GRAND RAP OFFICE MOVE	09/15/2016	(E) \$15,749
II	Total Itemized Transactions with this Payee/Payer	09/13/2010	\$15,749 \$15,749
48067-0000	Total Non-Itemized Transactions with this Payee/Payer		\$13,749
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,749
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,749
office supplies			
Name and Address			
(A)			
NEW HORIZONS CLC OF MICHIGAN	Durnaga	Date	Amount
	Purpose (C)	(D)	
14115 FARMINGTON ROAD	2/17 LEARNING CREDIT ON ACCOUNT	02/16/2017	(E) \$10,000
LIVONIA	Total Itemized Transactions with this Payee/Payer	02/10/2017	\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
48067-0000	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
consultant			
Name and Address			
(A)			
NEW LOOK SERVICES			
C/O DONALD SINGLETON	Purpose	Date	Amount
937 LOGAN SE	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
49506-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
Type or Classification		'	
(B)		'	
(B) janitorial		·	
(B) janitorial Name and Address		,	
(B) janitorial Name and Address (A)		·	
(B) janitorial Name and Address (A) NEWTOWNE CENTER			
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES	Purpose	Date	Amount
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200	Purpose (C)	Date (D)	(E)
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A)	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 for This Schedule		(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A)	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 for This Schedule Purpose	(D)	(E) \$0 \$23,820
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610	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 for This Schedule Purpose (C)	Date (D)	(E) \$0 \$23,820 \$23,820 Amount (E)
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST	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 for This Schedule Purpose	(D)	(E) \$23,820 \$23,820 Amount (E)
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS	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 for This Schedule Purpose (C)	Date (D)	(E) \$0 \$23,820 \$23,820 Amount (E)
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION	Date (D)	(E) \$0 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$23,820 \$23,820 Amount (E)
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$23,820 \$23,820 Amount (E) \$6,650 \$6,650
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification (B)	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$23,820 \$23,820 Amount (E) \$6,650 \$6,650
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification (B) telecommunications	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION 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	Date (D) 07/13/2017	(E) \$23,820 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification (B) telecommunications Name and Address	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION 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) 07/13/2017	(E) \$0 \$23,820 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification (B) telecommunications Name and Address (A)	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION 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 (C)	Date (D) 07/13/2017	(E) \$0 \$23,820 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650 \$0 \$6,650 Amount (E)
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification (B) telecommunications Name and Address	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION 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 (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017	(E) \$0 \$23,820 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650 \$6,650 Amount (E) \$0
(B) janitorial	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION 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 (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) 07/13/2017	(E) \$0 \$23,820 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650 \$6,650 Amount (E) \$5,255
(B) janitorial Name and Address (A) NEWTOWNE CENTER C/O SIGNATURE ASSOCIATES ONE TOWN SQUARE, STE 1200 SOUTHFIELD MI 48076-0000 Type or Classification (B) rent Name and Address (A) NIMBLEJACK LLC SUITE 610 107 S PENNSYLVANIA ST INDIANAPOLIS IN 49849-0000 Type or Classification (B) telecommunications Name and Address (A)	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 for This Schedule Purpose (C) MOBILECONNECT CONFIGURATION 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 (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2017	(E) \$0 \$23,820 \$23,820 \$23,820 Amount (E) \$6,650 \$6,650

ffice supplies Name and Address			
(A)			
FFICE DEPOT			
O BOX 633211	Purpose (C)	Date (D)	Amount
NCINNATI	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
1	Total Non-Itemized Transactions with this Payee/Payer		\$8,067
263-3211	Total of All Transactions with this Payee/Payer for This Schedule		\$8,067
Type or Classification			
(B) ice supplies			
Name and Address			
(A)			
FICE DEPOT		T	
D BOX 88040	Purpose (C)	Date (D)	Amount (E)
IICAGO	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
10/100	Total Non-Itemized Transactions with this Payee/Payer		\$1,282
680-1040	Total of All Transactions with this Payee/Payer for This Schedule		\$1,282
Type or Classification			
(B)			
Name and Address			
(A)			
FICE DEPOT			
	Purpose	Date	Amount
DOV 400070			
	(C)	(D)	(E)
DLUMBUS	Total Itemized Transactions with this Payee/Payer	(0)	\$0
DLUMBUS H 218-2378	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$0
D BOX 182378 DLUMBUS H :218-2378 Type or Classification	Total Itemized Transactions with this Payee/Payer	(0)	\$0 \$568
DLUMBUS H 1218-2378 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$0 \$568
DLUMBUS H 218-2378 Type or Classification (B) ice supplies	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$0 \$568
DLUMBUS H 1218-2378 Type or Classification (B) Tice supplies Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$0 \$568
DLUMBUS d 218-2378 Type or Classification (B) ice supplies Name and Address (A)	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		\$0 \$568 \$568
DLUMBUS H 218-2378 Type or Classification (B) ice supplies Name and Address (A) FFICEMAX CONTRACT INC.	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	\$0 \$568 \$568
DLUMBUS 1 218-2378 Type or Classification (B) ice supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698	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 (C)		\$0 \$568 \$568 Amount (E)
DLUMBUS 1 218-2378 Type or Classification (B) ice supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698	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 (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$568 \$568 Amount (E)
DLUMBUS H 218-2378 Type or Classification (B) ice supplies Name and Address	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$568 \$568 Amount (E) \$0 \$7,819
DLUMBUS H 218-2378 Type or Classification (B) iice supplies Name and Address (A) FFICEMAX CONTRACT INC. REMITTANCE DR., #2698 HICAGO 675-2698 Type or Classification	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 (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$568 \$568 Amount (E)
DLUMBUS H 218-2378 Type or Classification (B) ice supplies Name and Address (A) FFICEMAX CONTRACT INC. REMITTANCE DR., #2698 HICAGO 675-2698 Type or Classification (B)	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$568 \$568 Amount (E) \$0 \$7,819
Type or Classification (B) Ce supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO Type or Classification (B) Ce supplies	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 (C) 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	Date (D)	\$0 \$568 \$568 \$568 Amount (E) \$0 \$7,819
Type or Classification (B) Ce supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO Type or Classification (B) Ce supplies Name and Address	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 (C) 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)	\$0 \$568 \$568 \$568 Amount (E) \$7,819 Amount
Type or Classification (B) Ce supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO Type or Classification (B) Ce supplies Name and Address (A)	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 (C) 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 (C)	Date (D)	\$0 \$568 \$568 \$568 Amount (E) \$7,819 Amount (E)
Type or Classification (B) Ce supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO 675-2698 Type or Classification (B) Ce supplies Name and Address (A)	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$568 \$568 \$568 Amount (E) \$7,819 Amount (E) \$0 \$7,819
Type or Classification (B) Idea supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO 675-2698 Type or Classification (B) Idea supplies Name and Address (A) PPERWALL, KATHLEEN R.	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	\$0 \$568 \$568 \$568 \$7,819 \$7,819 Amount (E) \$0 \$7,819
Type or Classification (B) Ce supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO 675-2698 Type or Classification (B) Ce supplies Name and Address (A) PERWALL, KATHLEEN R.	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$568 \$568 \$568 \$7,819 \$7,819 Amount (E) \$0 \$7,819
Type or Classification (B) Coe supplies Name and Address (A) FICEMAX CONTRACT INC. REMITTANCE DR., #2698 IICAGO 675-2698 Type or Classification (B) Coe supplies Name and Address (A) PERWALL, KATHLEEN R. D BOX 1308 EMOS	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$568 \$568 \$568 Amount (E) \$7,819 Amount
DLUMBUS H 218-2378 Type or Classification (B) ice supplies Name and Address (A) FFICEMAX CONTRACT INC. REMITTANCE DR., #2698 HICAGO 675-2698 Type or Classification (B) ice supplies Name and Address	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$568 \$568 \$568 Amount (E) \$7,819 Amount (E) \$0 \$7,819

egal Name and Address			
(A)			
OPTIV SECURITY INC.	Purpose	Date	Amount
PO BOX 28216 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	SINGLE SIGN-ON PING DEPLOYMENT	10/18/2016	\$7,300
L	Total Itemized Transactions with this Payee/Payer		\$7,300
60673-1282	Total Non-Itemized Transactions with this Payee/Payer		\$3,273
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,573
(B)			
software maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PAP INVESTMENTS, LLC	FEB17RENT	01/19/2017	\$10,769
0.454.W0.0.DW4.DD .W.E	MAR17RENT	02/23/2017	\$10,769
28454 WOODWARD AVE	APRIL17RENT	03/23/2017	\$10,769
ROYAL OAK	MAY17RENT	04/27/2017	\$10,769
ЛI 19849-0000	JUNE17RENT	05/18/2017	\$10,769
	JULY17RENT	06/22/2017	\$11,038
Type or Classification	AUG17RENT	07/20/2017	\$11,038
(B)	SEPT17RENT	08/24/2017	\$11,038
ent	1/17 RENT	01/19/2017	\$10,769
	Total Itemized Transactions with this Payee/Payer	·	\$97,728
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,728
Name and Address			
(A)	Purpose	Date	Amount
PAT & SONS CONSOLIDATED, LLC	(C)	(D)	(E)
, .	JAN17RENT	01/17/2017	\$10,769
732 CROOKS ROAD	OCT16RENT	09/22/2016	\$10,769
ROY	NOV16RENT	10/20/2016	\$10,769
ЛΙ	DEC16RENT	11/22/2016	\$10,769
18067-0000	Total Itemized Transactions with this Payee/Payer		\$43,076
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,076
ent		'	
Name and Address			
(A)			
PDS	Purpose	Date	Amount
BLUE BELL EXECUTIVE CAMPUS	(C)	(D)	(E)
70 NORRISTOWN RD, STE 202	SAAS VISTA HRMS	08/24/2017	\$6,144
BLUE BELL	Total Itemized Transactions with this Payee/Payer	33/24/2011	\$6,144
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0,144
18067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,144
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$0,144
(B)			
oftware maintenance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PITNEY BOWES GLOBAL FINANCIAL SERVICES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,161
			\$18,161
PO BOX 371887	Total of All Transactions with this Payee/Payer for This Schedule		
PO BOX 371887 PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule	,	,
PO BOX 371887 PITTSBURGH PA	Total of All Transactions with this Payee/Payer for This Schedule	,	
PO BOX 371887 PITTSBURGH PA 15250-7887	Total of All Transactions with this Payee/Payer for This Schedule	·	
PO BOX 371887 PITTSBURGH PA	Total of All Transactions with this Payee/Payer for This Schedule	'	

office expense Name and Address			
(A)			
PITNEY BOWES GLOBAL FINANCIAL SERVICES			
	Purpose	Date	Amount
PO BOX 371896	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		
PA	Total Non-Itemized Transactions with this Payee/Payer		\$4,66
15250-7896	Total of All Transactions with this Payee/Payer for This Schedule		\$4,66
Type or Classification		·	
(B)			
office expense			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PLUMBROOK JV ASSOCIATES, LLC	JAN17RENT	12/21/2016	\$5,99
STE. 203	FEB17RENT	01/19/2017	\$5,99
43900 GARFIELD RD	MAR17RENT	02/23/2017	\$5,99
CLINTON TWP	APRIL17RENT	03/23/2017	\$5,99
MI	MAY17RENT	04/27/2017	\$5,99
48038-0000	JUNE 17 RENT	05/18/2017	\$5,99
Type or Classification	JULY17RENT	06/22/2017	\$5,99
(B)	AUG17RENT	07/20/2017	\$5,99 \$5,99
rent			
	SEPT17RENT	08/24/2017	\$5,99
	OCT16RENT	09/22/2016	\$5,82
	NOV16RENT	10/20/2016	\$5,99
	DEC16RENT	11/22/2016	\$5,99
	Total Itemized Transactions with this Payee/Payer		\$71,81
	Total Non-Itemized Transactions with this Payee/Payer		\$39
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,20
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PLYMOUTH OFFICE PLAZA, LLC	JAN17RENT	12/21/2016	\$9,97
SUITE 100	FEB17RENT	01/19/2017	\$9,97
40400 ANN ARBOR RD	MAR17RENT	02/23/2017	\$9,97
PLYMOUTH	APRIL17RENT	03/23/2017	\$9,97
MI	MAY17RENT	04/27/2017	\$9,97
48067-0000	JUNE17RENT	05/18/2017	\$9,97
Type or Classification	JULY17RENT	06/22/2017	\$9,97
(B)	AUG17RENT	07/20/2017	\$9,97
rent	SEPT17RENT	08/24/2017	\$9,97
	OCT16RENT	09/22/2016	\$9,97
	NOV16RENT	10/20/2016	
			\$9,97
	DEC16RENT	11/22/2016	\$9,97
	Total Itemized Transactions with this Payee/Payer		\$119,64
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,64
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POSTMASTER - METROPLEX PONTIAC	POSTAGE SEPT 2016 VOICE MAILING	09/15/2016	\$20,00
ATTN: BUSINESS MAIL ENTRY	POSTAGE-MEA VOICE FOR PERMIT #744-250	11/22/2016	\$15,00
711 N. GLENWOOD AVE	POSTAGE FEB 17 VOICE MAILING	01/26/2017	\$20,00
PONTIAC	POSTAGE MEA VOICE APR MAILING	03/16/2017	\$19,00
MI	POSTAGE MEA VOICE APR MAILING POSTAGE-MEA VOICE PERMIT#744-250	07/13/2017	\$20,00
48067-0000		07/13/2017	
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$94,00
	Liotal Non Itemized Transactions with this Dayee/Dayer		\$
(B)	T. I. CALL T. C. T. C. C. T. C.		
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,00

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PROFESSIONAL PARTY PLANNER, INC	11/9/16 SWS RECOGNITION LUNCH	12/01/2016	\$6,603
C/O TERESA BARCY	Total Itemized Transactions with this Payee/Payer		\$6,603
1117 PINE ST.	Total Non-Itemized Transactions with this Payee/Payer		\$30,330
GRAND LEDGE	Total of All Transactions with this Payee/Payer for This Schedule		\$36,933
MI		'	
48837-0000			
Type or Classification			
(B)			
event catering			
Name and Address			
(A)			
PROFORMA			
	Purpose	Date	Amount
P.O. BOX 640814	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$291
45264-0814	Total of All Transactions with this Payee/Payer for This Schedule		\$291
Type or Classification	Total of 7 th Transactions with this 1 dyour ayor for This constant	· ·	Ψ201
(B)			
office supplies			
Name and Address			
(A)			
PROGRESS MICHIGAN	Purpose	Date	Amount
STE. 135	(C)	(D)	(E)
	CONTRIBUTION	08/24/2017	\$40,000
215 SOUTH WASHINGTON SQ. LANSING	MI PROGRESSIVE SUMMIT/STAND UP FOR PROGRESS	03/09/2017	\$40,000
MI		03/09/2017	
48067-0000	Total Itemized Transactions with this Payee/Payer		\$56,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,000
(B)			
contribution			
Name and Address			
(A)			
PRZYBYLOWICZ, ART	_		
ATTORNEY AT LAW	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/Payer		\$9,326
49701-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,326
Type or Classification			
(B)			
consultant			
Name and Address			
(A)			
PURE N SIMPLE CLEANING, LLC			
SUITE 394	Purpose	Date	Amount
10051 E HIGHLAND RD	(C)	(D)	(E)
HOWELL	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,025
48843-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$4,025
Type or Classification		ı	• -,
(B)			
janitorial			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
		(5)	
IPLIRE N SIMPLE CLEANING LLC	Total Itemized Transactions with this Pavee/Paver	ı	Ψ.n
PURE N SIMPLE CLEANING, LLC SUITE 29	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$2,100

10051 HIGHLAND RD HOWELL	Purpose (C)	Date (D)	Amount (E)
MI	Total of All Transactions with this Payee/Payer for This Schedule	(b)	\$2,100
48843-0000		1	, ,
Type or Classification			
(B)			
janitorial Name and Address			
(A)			
QUILL CORPORATION			
	Purpose	Date	Amount
PO BOX 37600	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer		\$0
19101-0600	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$38,799 \$38,799
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$30,799
(B)			
office supplies			
Name and Address			
(A)			
RECRUITMENT MANAGEMENT CONSULTANTS, LLC	Purpose	Date	Amount
321 W LAKE LANSING RD	(C)	(D)	(E)
EAST LANSING	CONTRACT CONVERSION RANDY WENTZLOFF	07/13/2017	\$9,062
MI	Total Itemized Transactions with this Payee/Payer		\$9,062
48823-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$49,105 \$58,167
Type or Classification	lotal of All Transactions with this Payeer ayer for This Schedule	I	\$30,107
(B)			
temporary staffing Name and Address			
(A)			
RIECK, RICHARD O.			
D/B/A BEAR TRACK, L.L.C.	Purpose	Date	Amount
6139 PLUM DR	(C)	(D)	(E)
WILLIAMSBURG MI	Total Itemized Transactions with this Payee/Payer		\$0
49690-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$36,981 \$36,981
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$30,901
(B)			
rent			
Name and Address			
(A)			
S. T. CONSTRUCTION & SON C/O SEVERINO TAORMINA	Purpose	Date	Amount
14283 S. DIXIE HIGHWAY	(C)	(D)	(E)
MONROE	Total Itemized Transactions with this Payee/Payer	(-)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$18,000
48161-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification			
(B)			
rent Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SALESFORCE.COM, INC	EXACT TRAGET CORPERATE EDITION	11/10/2016	\$5,417
	LIGHTING SALES CLOUD/DATA STORAGE	02/02/2017	\$10,642
PO BOX 203141	Total Itemized Transactions with this Payee/Payer		\$16,059
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX 75320-3141	Total of All Transactions with this Payee/Payer for This Schedule		\$16,059

Type or Classification			
(B) software maintenance			
Name and Address			
(A) SHRED-IT USA - DETROIT			
	Purpose	Date	Amount
28883 NETWORK PLACE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
60673-1288	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,358 \$7,358
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ <i>τ</i> ,330
(B)			
office expense			
Name and Address			
(A) STAMPS.COM			
STAINIFS.COM	Purpose	Date	Amount
P.O. BOX 202921	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$17,303
75320-2921 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,303
(B)			
postage			
Name and Address			
(A)			
STAPLES	_		
DEDT 00 0000040474	Purpose (C)	Date	Amount
DEPT 82 - 0003013174 DES MOINES	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$315
50368-9020	Total of All Transactions with this Payee/Payer for This Schedule		\$315
Type or Classification			
(B)			
office supplies			
Name and Address (A)			
STAPLES			
o.,	Purpose	Date	Amount
DEPT 51 - 7813759338	(C)	(D)	(E)
PHOENIX AZ	Total Itemized Transactions with this Payee/Payer		\$0
AZ 85062-8004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,887 \$12,887
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,007
(B)			
office supplies			
Name and Address			
(A)			
STAPLES	Purpose	Date	Amount
DEPT 51 -7813759338	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer	()	\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$368
50368-9020	Total of All Transactions with this Payee/Payer for This Schedule		\$368
Type or Classification			
(B) office supplies			
οιπου σαρμιτου			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STAPLES	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,234
DEPT 51 - 7862214284 PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,234
AZ 85062-8004			
Type or Classification (B)			
office supplies			
Name and Address			
(A) STAPLES			
STAPLES	Purpose	Date	Amount
DEPT 51-7890198467	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$0
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$710
85062-8004	Total of All Transactions with this Payee/Payer for This Schedule		\$710
Type or Classification (B)	,		• • • •
office supplies			
Name and Address			
(A)			
STAPLES			
01711 223	Purpose	Date	Amount
DEPT 51-7819915793	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer	(2)	\$0
A7			\$3.257
AZ	Total Non-Itemized Transactions with this Payee/Payer		
AZ 85062-8004			
AZ 85062-8004 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
AZ 85062-8004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AZ 85062-8004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
AZ 85062-8004 Type or Classification (B) office supplies Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,257
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$3,257
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$3,257 Amount (E)
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose Purpose	(D)	Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C)	(D)	\$3,257 Amount (E) \$0 \$1,236 Amount
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C)	(D)	Amount (E) \$0 \$1,236 Amount (E)
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$1,236 Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$1,236 Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$1,236 Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$1,236 Amount (E) \$0 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036 Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-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	Date (D)	(E) \$0 \$1,236 \$1,236 \$1,236 \$1,236 \$1,236 \$1,236
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036 Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose	Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$3,766 \$3,766
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036 Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C)	Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$3,766 \$3,766
AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 51 - 7814744305 PHOENIX AZ 85062-8004 Type or Classification (B) office supplies Name and Address (A) STAPLES DEPT 11 - 0005478219 LOUISVILLE KY 40290-1036 Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose	Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$0 \$1,236

DEPT 51-7819085399	Purpose	Date	Amount
PHOENIX AZ	(C)	(D)	(E)
2 5062-8004	Total of All Transactions with this Payee/Payer for This Schedule		\$1,997
Type or Classification			
(B)			
Name and Address			
(A)			
TAPLES			
	Purpose	Date	Amount
EPT 51-7810655620	(C)	(D)	(E)
HOENIX Z	Total Itemized Transactions with this Payee/Payer		\$0
z 5062-8004	Total Non-Itemized Transactions with this Payee/Payer		\$1,660
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,660
(B)			
ffice supplies			
Name and Address			
(A)			
STAPLES			
	Purpose	Date	Amount
EPT DET 2368	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
-	Total Non-Itemized Transactions with this Payee/Payer		\$2,206
0696-3689	Total of All Transactions with this Payee/Payer for This Schedule		\$2,206
Type or Classification			
(B)			
ffice supplies			
Name and Address			
(A) STAPLES			
TAPLES	Purpose	Date	Amount
EPT 51 - 7819511600	(C)	(D)	
			(E)
HOENIX	Total Itemized Transactions with this Pavee/Paver	(2)	(E) \$0
PHOENIX Z	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paver	(-)	\$0
NZ	Total Non-Itemized Transactions with this Payee/Payer	(-)	\$0 \$1,874
NZ		(-)	\$0
Z 5062-8004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	(-)	\$0 \$1,874
Z 5062-8004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$1,874
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$1,874
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$1,874
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$1,874 \$1,874
Z 5062-8004 Type or Classification (B) fice supplies Name and Address (A) TAPLES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$0 \$1,874 \$1,874
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES DEPT 11-0001538958	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		\$0 \$1,874 \$1,874 Amount (E)
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES EPT 11-0001538958 OUISVILLE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$1,874 \$1,874 Amount (E)
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES SEPT 11-0001538958 OUISVILLE Y	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$1,874 \$1,874 Amount (E) \$0 \$582
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES DEPT 11-0001538958 OUISVILLE (Y) 0290-1036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$1,874 \$1,874 Amount (E)
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES EPT 11-0001538958 OUISVILLE Y 0290-1036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$1,874 \$1,874 Amount (E) \$0 \$582
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES EPT 11-0001538958 OUISVILLE Y 0290-1036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$1,874 \$1,874 Amount (E) \$0 \$582
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES EPT 11-0001538958 OUISVILLE Y 0290-1036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule	Date (D)	\$0 \$1,874 \$1,874 Amount (E) \$582 \$582
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES EPT 11-0001538958 DUISVILLE Y D290-1036 Type or Classification (B) ffice supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	\$0 \$1,874 \$1,874 \$1,874 Amount (E) \$582 \$582
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) TAPLES DEPT 11-0001538958 OUISVILLE Y 0290-1036 Type or Classification (B) ffice supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$1,874 \$1,874 \$1,874 Amount (E) \$582 \$582 \$582
Type or Classification (B) fffice supplies Name and Address (A) STAPLES DEPT 11-0001538958 OUISVILLE (Y) 0290-1036 Type or Classification (B) ffice supplies Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule 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	Date (D)	\$0 \$1,874 \$1,874 \$1,874 Amount (E) \$582 \$582 \$582
(B) Office supplies Name and Address (A) STAPLES DEPT 11-0001538958 OUISVILLE (Y) 10290-1036 Type or Classification (B) Office supplies Name and Address (A) STAPLES DEPT 51-7815599591	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$1,874 \$1,874 \$1,874 Amount (E) \$582 \$582 \$582
Z 5062-8004 Type or Classification (B) fffice supplies Name and Address (A) STAPLES DEPT 11-0001538958 OUISVILLE (Y) 0290-1036 Type or Classification (B) ffice supplies Name and Address (A) STAPLES DEPT 51-7815599591 PHOENIX	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule 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	Date (D)	\$0 \$1,874 \$1,874 \$1,874 Amount (E) \$582 \$582 \$582
Z 5062-8004 Type or Classification (B) ffice supplies Name and Address (A) STAPLES DEPT 11-0001538958 OUISVILLE (Y) 0290-1036 Type or Classification (B) ffice supplies Name and Address (A) STAPLES DEPT 51-7815599591	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 for This Schedule 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	Date (D)	\$0 \$1,874 \$1,874 \$1,874 Amount (E) \$582 \$582 \$582

Type or Classification (B)			
ce supplies			
Name and Address			
(A)			
STAPLES			
	Purpose	Date	Amount
DEPT 51-7861387453	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$1,65
35062-8004	Total of All Transactions with this Payee/Payer for This Schedule		\$1,65
Type or Classification			
(B)			
office supplies			
Name and Address			
(A)		D .	
STERN, THOMAS	Purpose	Date	Amount
204 BLOODEE AVE. 1847 204	(C)	(D)	(E)
204 RIGSBEE AVE., UNIT 201	MEA ADVOCACY TRAINING PHASE 2	08/30/2017	\$12,58
DURHAM	ADVOCACY TRAINING PH I NOV 14-16,2016	12/01/2016	\$7,50
NC 27701-0000	Total Itemized Transactions with this Payee/Payer		\$20,08
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,50
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,59
raining (B)			
raining			
Name and Address			
(A)			
SUPERIOR INVESTIGATIVE SERVICES, LLC SURVEILLANCE & INVESTIGAT.	Purpose	Date	Amount
1871 SOUTH HILL ROAD	(C)	(D)	(E)
MILFORD	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
MI	Total Non-Itemized Transactions with this Payee/Payer		 \$11,47
18381-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,47
Type or Classification	Total of All Transactions with this Layeen ayer for This concedic	l	Ψ11,47
(B)			
(B)			
consultant			
consultant Name and Address			
consultant Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) SUPPLYGEEKS PO BOX 888843	(C)	Date (D)	Amount (E)
Name and Address (A) SUPPLYGEEKS PO BOX 888843	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B) office supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B) office supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS All 19588-8843 Type or Classification (B) Iffice supplies Name and Address (A)	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	(D)	(E) \$19,27 \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 SRAND RAPIDS MI 19588-8843 Type or Classification (B) Office supplies Name and Address (A)	(C) 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	(D)	(E) \$19,27 \$19,27
Name and Address (A) SUPPLYGEEKS O BOX 888843 SRAND RAPIDS MI 95588-8843 Type or Classification (B) ffice supplies Name and Address (A) CH. EIFERT LLC 302 W. ST. JOSEPH	(C) 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 (C)	(D)	(E) \$19,27 \$19,27 Amount (E)
Name and Address (A) SUPPLYGEEKS O BOX 888843 SRAND RAPIDS MI 95588-8843 Type or Classification (B) ffice supplies Name and Address (A) CH. EIFERT LLC 302 W. ST. JOSEPH ANSING	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,27 \$19,27 Amount (E)
Name and Address (A) SUPPLYGEEKS O BOX 888843 GRAND RAPIDS AII 9588-8843 Type or Classification (B) Iffice supplies Name and Address (A) TH. EIFERT LLC I302 W. ST. JOSEPH ANSING	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,27 \$19,27 Amount (E) \$5,61
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS AII 19588-8843 Type or Classification (B) Office supplies Name and Address (A) TH. EIFERT LLC 1302 W. ST. JOSEPH ANSING AII 18917-0000	(C) 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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$19,27 \$19,27 Amount (E) \$5,61
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B) Office supplies Name and Address (A) T.H. EIFERT LLC 8302 W. ST. JOSEPH ANSING MI 18917-0000 Type or Classification	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,27 \$19,27
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B) Office supplies Name and Address (A) T.H. EIFERT LLC 8302 W. ST. JOSEPH ANSING MI 18917-0000 Type or Classification (B)	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,27 \$19,27 Amount (E) \$5,61
Name and Address (A) SUPPLYGEEKS PO BOX 888843 GRAND RAPIDS MI 19588-8843 Type or Classification (B) Office supplies Name and Address (A) T.H. EIFERT LLC 8302 W. ST. JOSEPH ANSING MI 18917-0000 Type or Classification	(C) 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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$19,27 \$19,27 Amount (E) \$5,61

(A)	Purpose	Date	Amount
TEAM FENTON, LLC	(C)	(D)	(E)
	JULY13RENT	06/28/2017	\$11,903
1732 CROOKS ROAD	Total Itemized Transactions with this Payee/Payer		\$11,903
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI 48067-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,903
Type or Classification			
(B)			
rent			
Name and Address			
(A)			
The Raabe Group, LLC	Purpose	Date	Amount
·	(C)	(D)	(E)
PO BOX 23798	TRAINING FEE/ TRAVEL EXP	07/20/2017	\$5,984
WASHINGTON	Total Itemized Transactions with this Payee/Payer	01/20/2011	\$5,984
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,00.
20226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,984
Type or Classification (B)		'	¥-7
consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE CROSSING PLACE, INC	JAN17RENT	12/21/2016	\$5,366
STE 301	FEB17RENT	01/19/2017	\$5,366
113 W. MICHIGAN AVE	MAR17RENT	02/23/2017	\$5,366
JACKSON	APRIL17RENT	03/23/2017	\$5,366
MI	MAY17RENT	04/27/2017	\$5,366
49201-1303	JUNE17RENT	05/18/2017	\$5,366
Type or Classification	JULY17RENT	06/22/2017	\$5,366
(B)	AUG17RENT	07/20/2017	\$5,366
rent	SEPT17RENT	08/24/2017	\$5,366
	OCT16RENT	09/22/2016	\$5,366
	NOV16RENT	10/20/2016	\$5,366
	DEC16RENT	11/22/2016	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$64,392
	Total Non-Itemized Transactions with this Payee/Payer		\$14,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,625
Name and Address			
(A)			
THE INN AT BAY HARBOR	Purpose	Date	Amount
	(C)	(D)	(E)
3600 VILLAGE HARBOR DRIVE BAY HARBOR	12/6/16 MEA NORTH ZONE MTG	12/15/2016	\$16,607
MI	Total Itemized Transactions with this Payee/Payer		\$16,607
48067-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,607
(B)			
lodging			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE SHUMAKER TECHNOLOGY GROUP	CONTENT CENTRAL ANNUAL SUPPORT 9/17-8/18	07/26/2017	\$22,684
	Total Itemized Transactions with this Payee/Payer		\$22,684
3721 W MICHIGAN AVE	Total Non-Itemized Transactions with this Payee/Payer		\$5,488
LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$28,172
MI 48917-0000			
Type or Classification			
	The state of the s		

consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TMN BUILDERS, INC.	JAN17RENT FEB17RENT	12/21/2016	\$7,85
2149 JOLLY ROAD, STE 200	MAR17RENT	01/19/2017 02/23/2017	\$7,85 \$7,85
OKEMOS	APRIL17RENT	03/23/2017	\$7,85 \$7,85
MI	MAY17RENT	03/23/2017	\$7,85 \$7,85
48067-0000	JUNE17RENT	05/18/2017	\$7,85
Type or Classification	JULY17RENT	06/22/2017	\$7,85
(B)	AUG17RENT	07/20/2017	\$7,8
rent	SEPT17RENT	08/24/2017	\$7,85
	OCT16RENT	09/22/2016	\$7,85
	NOV16RENT	10/20/2016	\$7,85
	DEC16RENT	11/22/2016	\$7,85
	Total Itemized Transactions with this Payee/Payer	11/22/2010	\$94,27
	Total Non-Itemized Transactions with this Payee/Payer		Ψ0+,21
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,27
Name and Address (A)	Total of the Manager of the Manager of the Confedence		Ψο.,=.
TORRENT CONSULTING LLC	Purpose	Date	Amount
4000 O MINIT OT OUITE 440	(C)	(D)	(E)
1300 S MINT ST, SUITE 410	RETAINER	11/03/2016	\$8,75
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$8,75
NC 28203-0000	Total Non-Itemized Transactions with this Payee/Payer		\$5,14
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,89
(B)		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JPPER LAKES COMMERCIAL PROPERTIES, LLC	JAN17RENT	12/21/2016	\$10,21
SUITE 100	FEB17RENT	01/19/2017	\$10,21
2625 E. OAKLEY PARK RD.	MAR17RENT	02/23/2017	\$10,21
COMMERCE TOWNSHIP	APRIL17RENT	03/23/2017	\$10,2
MI	MAY17RENT	04/27/2017	\$10,21
48390-0000	JUNE17RENT	05/18/2017	\$10,21
Type or Classification	JULY17RENT	06/22/2017	\$10,21
(B)	AUG17RENT	07/20/2017	\$10,21
rent	SEPT17RENT	08/24/2017	\$10,21
	OCT16RENT	09/22/2016	\$9,91
	NOV16RENT	10/20/2016	\$10,21
	DEC16RENT	11/22/2016	\$10,21
	2016 PROB TAX/INSURANCE/REPAIRS	02/02/2017	\$10,35
	Total Itemized Transactions with this Payee/Payer		\$132,57
	Total Non-Itemized Transactions with this Payee/Payer		\$15,49
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,07
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VANDERWAL, ROSS	Total Itemized Transactions with this Payee/Payer	, ,	_/
STE A	Total Non-Itemized Transactions with this Payee/Payer		\$23,47
1337 NORTH MITCHELL ST	Total of All Transactions with this Payee/Payer for This Schedule		\$23,47
CADILLAC	, , ,	'	, , , , ,
MI			

(B)			1
rent			
Name and Address			
(A)			
WARREN EDUCATION ASSOCIATION			
	Purpose	Date	Amount
13969 PLUMBROOK	(C)	(D)	(E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$271
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$271
Type or Classification			
(B)			
office expense			
Name and Address			
(A)	Purpose	Date	Amount
WEST BAY PROPERTIES LLC	(C)	(D)	(E)
12935 S WEST BAY SHORE DR	AUG17RENT	07/20/2017	\$5,000
TRAVERSE CITY	SEPT17RENT	08/24/2017	\$5,000
MI	JULY 2017 RENT	07/06/2017	\$5,000
49878-0000	Total Itemized Transactions with this Payee/Payer	·	\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
rent		1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WHITE SCHNEIDER PC	SEPT 16 LEGAL SERVICES FEES	10/25/2016	\$5,382
1223 TURNER STREET	NOV 16 LEGAL SERVICES FEES	12/21/2016	\$6,557
LANSING	DEC 16 SERVICES RENDERED FEES	02/02/2017	\$6,040
MI	1/17 LEGAL SERVICES FEES	02/16/2017	\$21,150
48906-0000	MAR 17 SERVICES RENDERED FEES	04/27/2017	\$7,050
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$46,179
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,444
legal	Total of All Transactions with this Payee/Payer for This Schedule		\$55,623
Name and Address			
(A)			
WHITFORD, DENNIS W.			
WHITI OND, DENNIS W.	Purpose	Date	Amount
625 N. MAIN	(C)	(D)	(E)
MT. PLEASANT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$32,220
48858-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$32,220
Type or Classification	Total of 7th Harisactions with this 1 dyes 1 dy 11th Solicatio	I	Ψ02,220
(B)			
rent			
Name and Address			
(A)			
WICKHAM, DONNA			
There is any Borney	Purpose	Date	Amount
1216 BLDG	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$30,336
48823-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$30,336
Type or Classification		I	\$30,000
(B)			
contract labor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V. 7	\-/	1 (-)	\ '/

XEROX CORPORATION	Purpose	Date	Amount
DO DOV 050004	(C)	(D)	(E)
PO BOX 650361 DALLAS	XC1000i PMT 15	10/04/2016	\$8,93
TX	XC1000i 8/22-9/25/16 METER USE	11/10/2016	\$19,31
75265-0361	XC1000i PMT 17 METER USE	12/08/2016	\$11,04
Type or Classification	XC1000i PMT 18	01/05/2017	\$6,73
(B)	XC 1000i PMT 20	03/02/2017	\$9,64
equipment maintenance & supplies	XC1000i PMT 21	03/23/2017	\$5,917
	XC1000i PMT 23	05/25/2017	\$6,656
	XC 1000I PMT 24 4/20-6/6/17	07/27/2017	\$5,676
	XC 1000I PMT 25 6/6-6/20/17	07/27/2017	\$5,94
	XC1000I PMT 26	08/30/2017	\$5,08 ⁻
	Total Itemized Transactions with this Payee/Payer	·	\$84,944
	Total Non-Itemized Transactions with this Payee/Payer		\$9,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,674
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	XC1000i PMT 15	10/04/2016	\$8,93
	XC1000i 8/22-9/25/16 METER USE	11/10/2016	\$19,310
26152 NETWORK PLACE	XC1000i PMT 17 METER USE	12/08/2016	\$11,049
CHICAGO	XC1000i PMT 18	01/05/2017	\$6,730
L	XC 1000i PMT 20	03/02/2017	\$9,643
60673-1261	XC1000i PMT 21	03/23/2017	\$5,917
Type or Classification	XC1000i PMT 23	05/25/2017	\$6,650
(B)	XC 1000I PMT 24 4/20-6/6/17	07/27/2017	\$5,676
equipment maintenance & supplies	XC 1000I PMT 25 6/6-6/20/17	07/27/2017	\$5,94
	XC1000I PMT 26	08/30/2017	\$5,08
	Total Itemized Transactions with this Payee/Payer	00/30/2017	\$84,94
	Total Non-Itemized Transactions with this Payee/Payer		\$108,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,772
Name and Address	• • •	Date	
(A)	Purpose (C)	(D)	Amount (E)
XEROX CORPORATION	XC1000i PMT 15	10/04/2016	(=) \$8,93°
LEROX CORPORATION	XC1000i PWi 15 XC1000i 8/22-9/25/16 METER USE	11/10/2016	\$19,310
PO BOX 802555	XC1000i 8/22-9/25/16 METER USE XC1000i PMT 17 METER USE	12/08/2016	\$19,310
CHICAGO	XC10001 PMT 17 METER USE XC10001 PMT 18		\$11,043
		01/05/2017	
60680-2555	XC 1000i PMT 20	03/02/2017	\$9,64
Type or Classification	XC1000i PMT 21	03/23/2017	\$5,91
(B)	XC1000i PMT 23	05/25/2017	\$6,65
equipment maintenance & supplies	XC 1000I PMT 24 4/20-6/6/17	07/27/2017	\$5,67
a supplied	XC 1000I PMT 25 6/6-6/20/17	07/27/2017	\$5,94
	XC1000I PMT 26	08/30/2017	\$5,08
	Total Itemized Transactions with this Payee/Payer		\$84,94
	Total Non-Itemized Transactions with this Payee/Payer		\$9,79
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,74

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 512-840

Name and Address			
(A)			
7 I - J COORDINATING COUNCIL	D.,,,,,	D-t-	
STE. 200	Purpose (C)	Date (D)	Amount
2625 E OAKLEY PARK RD.	(C)	(υ)	(E)
COMMERCE TWP.	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$14,800
48390-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$14,800
Type or Classification			
(B)			
training grants			
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/Payer		\$6,334
48917-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
Type or Classification	, , ,		1
(B)			
event displays			
Name and Address			
(A)			
BYRUM & FISK COMMUNICATIONS, LLC			
STE B	Purpose	Date	Amount
1501 NORTH SHORE DR.,	(C)	(D)	(E)
EAST LANSING	BACK TO SCHOOL AD	08/24/2017	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48303-0769	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of 7 th Halloaddollo With this Fayour ayor for This contoadio		ų 10,000
(B)			
consulting			
Name and Address			
(A)			
CITY OF LANSING PUBLIC SERVICE DEPT.			
PARKING SERVICES	Purpose	Date	Amount
219 NORTH GRAND AVE	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,412
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,412
Type or Classification	Total of 7th Halisaddollo with this rayes/rayer for this concadio		ψ0,412
(B)			
event parking			
Name and Address			
(A)			
COMPASS COACH	Purpose	Date	Amount
40550 MILITE OBESIA N. 5 M.	(C)	(D)	(E)
13550 WHITE CREEK AVE NE	CHARTER BUSES WOMEN'S MARCH DC 1/20/17	02/02/2017	\$13,780
CEDAR SPRINGS	Total Itemized Transactions with this Payee/Payer	1 7 7	\$13,780
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48104-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,780
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Φ13,780
(B)			
travel expenses			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V 7	(-)	\-/	\-/

ROWNE PLAZA LANSING WEST	Purpose (C)	Date	Amount
25 SOUTH CREYTS ROAD	(C) 2017 ESP CONFERENCE EXP	(D)	(E)
NSING		07/20/2017	\$27,736
	4/13/17 ANNUAL MTG BANQUET	05/03/2017	\$9,791
0.47,0000	Total Itemized Transactions with this Payee/Payer		\$37,527
917-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,633
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,160
(B)		ı	+
rent venue			
Name and Address			
(A)			
BI BUSINESS INTERIORS, INC.			
SI BUSINESS INTERIORS, INC.	Purposo	Date	Amount
0.5.440440.444.44.45444.5	Purpose		
2 E MICHIGAN AVENUE	(C)	(D)	(E)
NSING	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$377
912-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$377
Type or Classification	Total of 7 th Transactions With this Tayooff ayor for This constant	ı	ΨΟΙΙ
(B)			
* *			
ent materials			
Name and Address			
(A)			
AIRFIELD INN BY MARRIOTT			
and ized in the invariance in	Purpose	Date	Amount
20 PREYDE BOULEVARD	(C)	(D)	(E)
		(D)	
NSING	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,920
			40.000
3912-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,920
II 8912-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,920
8912-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,920
3912-0000 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$2,920
3912-0000 Type or Classification (B) /ent venue	Total of All Transactions with this Payee/Payer for This Schedule	l	\$2,920
Type or Classification (B) rent venue Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$2,920
Type or Classification (B) ent venue Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,920
Type or Classification (B) rent venue Name and Address			
912-0000 Type or Classification (B) ent venue Name and Address (A)	Purpose	Date	\$2,920 Amount
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA		Date (D)	Amount
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN	Purpose (C)		Amount (E)
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
P912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA PON EVERGREEN LYMOUTH	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,099
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0,095
P912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA P9 N EVERGREEN YMOUTH P170-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,095
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,095
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 99 N EVERGREEN YMOUTH 1170-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,099
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,099
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) Insportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$1,099
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A)	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 for This Schedule	(D)	Amount (E) \$1,099 \$1,099
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS	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 for This Schedule Purpose	(D)	Amount (E) \$1,099 \$1,099
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) ELEGY, MARCIA A HEADQUARTERS 16 KENDALE BLVD	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 for This Schedule Purpose (C)	(D)	Amount (E) \$0 \$1,099 \$1,099 Amount (E)
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD	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 for This Schedule Purpose	(D)	Amount (E) \$0 \$1,099 \$1,099
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) ELEGY, MARCIA 5 A HEADQUARTERS 16 KENDALE BLVD UST LANSING	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$1,099 \$1,099
Type or Classification (B) ent venue Name and Address (A) LEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) LEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD ST LANSING	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$1,099 \$1,099 \$1,099
Type or Classification (B) ent venue Name and Address (A) LEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation Name and Address (A) LEGY, MARCIA A HEADQUARTERS 16 KENDALE BLVD ST LANSING	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$1,099 \$1,099 \$1,099
Type or Classification (B) ent venue Name and Address (A) LEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation Name and Address (A) LEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD ST LANSING 823-0000 Type or Classification	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$1,099 \$1,099 \$1,099
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD SST LANSING 823-0000 Type or Classification (B)	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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$1,099 \$1,099
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation Name and Address (A) ELEGY, MARCIA ELEGY, MARCIA ELEGY, MARCIA ELEGY, MARCIA ELEGY, MARCIA ELA HEADQUARTERS (A) ELEGY, MARCIA ELA HEADQUARTERS (B) ELEGY, MARCIA EL	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 for This Schedule 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 for This Schedule	Date (D)	Amount (E) \$1,099 \$1,099 Amount (E) \$2,1,848 \$1,848
Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation Name and Address (A) ELEGY, MARCIA ELEGY, MARCIA ELEGY, MARCIA ELEGY, MARCIA ELEGY, MARCIA ELA HEADQUARTERS (A) ELEGY, MARCIA ELA HEADQUARTERS (B) ELEGY, MARCIA EL	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 for This Schedule 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 for This Schedule	(D)	Amount (E) \$1,099 \$1,099 Amount (E) \$2,1,848 \$1,848
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) ensportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD AST LANSING 823-0000 Type or Classification (B) evel expenses Name and Address	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 for This Schedule 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 for This Schedule Purpose	Date (D)	Amount (E) \$0 \$1,099 \$1,099 Amount (E) \$2 \$1,848 \$1,848
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD NST LANSING 823-0000 Type or Classification (B) Type or Classification (B) Vel expenses Name and Address (A)	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 for This Schedule 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 for This Schedule Purpose (C)	Date (D)	Amount (E) \$0 \$1,099 \$1,099 Amount (E) \$0 \$1,848 \$1,848
P12-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) Insportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD IST LANSING 823-0000 Type or Classification (B) Type or Classification (B) Vel expenses Name and Address (A)	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 for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$1,099 \$1,099 \$1,848 \$1,848 Amount (E) Amount (E) \$0 \$1,848
912-0000 Type or Classification (B) ent venue Name and Address (A) ELEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) Insportation Name and Address (A) ELEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD INST LANSING 823-0000 Type or Classification (B) Type or Classification (B) Vel expenses Name and Address (A)	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 for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$1,099 \$1,099 \$1,099 \$1,848 \$1,848 \$1,848 \$1,848
Type or Classification (B) ent venue Name and Address (A) LEGY, MARCIA 9 N EVERGREEN YMOUTH 170-0000 Type or Classification (B) nsportation Name and Address (A) LEGY, MARCIA EA HEADQUARTERS 16 KENDALE BLVD ST LANSING 823-0000 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Vel expenses Name and Address (A)	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 for This Schedule 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 for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$1,099 \$1,099 \$1,848 \$1,848 Amount (E) Amount (E) \$0 \$1,848

lu .			1
60084-0000			
Type or Classification			
(B)			
event speaker			
Name and Address			
(A)			
FOX POINT, LLC	D	l D-t-	A4
 539 W LIBERTY ST	Purpose (C)	Date (D)	Amount (E)
WAUCONDA	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
60084-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$4,000
Type or Classification		'	* 1,523
(B)			
event speaker			
Name and Address			
(A)			
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	Director	Dete	Amo::=+
SUITE 1000 124 W. ALLEGAN STREET	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$306
48933-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$306
Type or Classification	Total of 7 iii manoaddono man ano 7 ayoon ayon isi mao donoadd	'	Ç
(B)			
legal			
Name and Address			
(A)			
HEARTFELT CONSULTANTS	Purpose	Date	Amount
C/O CATHY SCOTT-LYNCH	(C)	(D)	(E)
1028 HASLETT RD HASLETT	FIRST AID/CPR TRAINING SMEA MEMBERS	11/10/2016	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48104-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
conference expenses			
Name and Address			
(A)			
HOLIDAY INN EXPRESS - SAULT STE MARIE	Purpose	Date	Amount
1171 RIVERVIEW WAY	(C)	(D)	(E)
SAULT STE MARIE	SUMMER LEADERSHIP CONF LODGING	08/24/2017	\$23,274
MI	Total Itemized Transactions with this Payee/Payer		\$23,274
49783-0000	Total Non-Itemized Transactions with this Payee/Payer		\$4,838
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,112
(B)			
event venue			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOLIDAY INN EXPRESS OKEMOS	SUMMER LEADERSHIP CONF LODGING	08/24/2017	\$23,274
2200 LININ/EDSITY DARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$23,274
2209 UNIVERSITY PARK DRIVE OKEMOS	Total Non-Itemized Transactions with this Payee/Payer		\$23,517
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$46,791
48864-0000			
Type or Classification			
(B)			
			I

Name and Address (A)			
HRDQ	Durness	Date	Amount
	Purpose (C)	(D)	(E)
27 LINCOLN AVE, SUITE B-10	SELF ASSESSMENTS	09/15/2016	(L) \$5,19
VEST CHESTER	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$5,19
PA	Total Non-Itemized Transactions with this Payee/Payer		\$
8104-0000	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,19
Type or Classification	Total or, in management man and rayes, ayer is mine conteaus	'	Ψ3,13
(B)			
onference expenses Name and Address			
Name and Address (A)		_	
NSTRUCTIONAL TECHNOLOGY SERVICES, INC.	Purpose Purpose	Date	Amount
ISTRUCTIONAL TECHNOLOGY SERVICES, INC.	(C)	(D)	(E)
754 E CLARK RD	PORTAL HOST/SCECH PROCESS 10/1-12/31/16	12/01/2016	\$16,00
ANSING	PORTAL HOST/SCECH PROCESS 1/1-6/30/17	05/04/2017	\$32,00
	PORTAL HOSTING/SCECH PROCESS 7/1-9/30/17	06/08/2017	\$16,00
 8104-0000	Total Itemized Transactions with this Payee/Payer		\$64,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,00
ortal hosting			
Name and Address			
(A)			
ALNIZ, IORIO & REARDON CO. L.P.A.	 		
,	Purpose	Date	Amount
550 W CENTRAL AVE	(C)	(D)	(E)
DLEDO	Total Itemized Transactions with this Payee/Payer		· · ·
Н	Total Non-Itemized Transactions with this Payee/Payer		\$8,50
3615-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,50
Type or Classification	, , ,	ı	¥-,
(B)			
gal			
Name and Address			
(A)			
EWADIN HOTELS AND CONVENTION CENTER			
	Purpose	Date	Amount
186 SHUNK ROAD	(C)	(D)	(E)
AULT STE. MARIE	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/Payer		\$7,52
9783-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,52
Type or Classification			
(B)			
ent venue			
Name and Address			
(A)			
EYSTONE MILLBROOK			
	Purpose	Date	Amount
	(C)	(D)	(E)
			\$
RAND LEDGE	Total Itemized Transactions with this Payee/Payer		
RAND LEDGE I	Total Non-Itemized Transactions with this Payee/Payer		
RAND LEDGE I 8837-0000			
RAND LEDGE I 8837-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
RAND LEDGE II 8837-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
RAND LEDGE I 8837-0000 Type or Classification (B) onference materials	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,70
RAND LEDGE II 8837-0000 Type or Classification (B) onference materials Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6,70 \$6,70 Amount
(B) onference materials	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$6,70

BUSINESS OPERATIONS	Purpose	Date	Amount
650 W EASTERDAY AVE	(C)	(D)	(E)
SAULT STE. MARIE	2017 SLC EXPENSES	08/30/2017	\$18,48
MI	Total Itemized Transactions with this Payee/Payer		\$18,48
19783-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,40
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,880
(B)		'	
event venue			
Name and Address	_		
(A)	Purpose	Date	Amount
LANSING ENTERTAINMENT AND PUBLIC FAC.	(C)	(D)	(E)
	2017 MEA SPRING RA FACILITY EXPENSES	05/25/2017	\$25,88
333 E. MICHIGAN AVE.	DEPOSIT LANSING CENTER 2016 FALL RA	10/18/2016	\$13,00
ANSING	2016 FALL RA FACILITY RENTAL	11/10/2016	\$20,66
MI	2017 SPRING RA FOOD & BEVERAGE	08/10/2017	\$56,01
18933-0000	Total Itemized Transactions with this Payee/Payer		\$115,55
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,55
event venue			
Name and Address			
(A)			
MADAFFERI, CHANDRA	D	D-4-	A t
22022 WINCED FOOT WAY	Purpose (C)	Date (D)	Amount
23933 WINGED FOOT WAY		(D)	(E)
SOUTH LYON MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$
48178-0000			\$2,15
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,15
(B)			
travel expenses	 		
Name and Address			
(A)			
(A)	Purnose	Date	Amount
(A) MAHONEY & ASSOCIATES	Purpose (C)	Date (D)	Amount (F)
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1	(C)	Date (D)	(E)
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL	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	(D)	(E) \$2,444 \$2,444
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE	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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$2,444 \$2,444 Amount (E)
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI	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 (C)	(D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$72
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000	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 (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$72
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$6
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$6
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification (B) event venue	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$72 \$72
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$6
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification (B) event venue	C) 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 (C) 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 (C)	Date (D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$72 \$72
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) Event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification (B) Event venue Name and Address (A)	C) 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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$2,44 \$2,44 \$2,44 \$2,44 \$7: \$7: \$7: Amount (E)
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification (B) event venue Name and Address (A) MARRIOTT INTERNATIONAL	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$7: \$7:
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification (B) event venue Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841	C) 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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$2,444 \$2,444 \$2,444 Amount (E) \$72 \$72
(A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000 Type or Classification (B) event supplies Name and Address (A) MARRIOTT HOTEL 300 MAC AVE EAST LANSING MI 48823-0000 Type or Classification (B) event venue Name and Address (A) MARRIOTT INTERNATIONAL	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 (C) 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 (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$2,444 \$2,444 \$2,444 \$2,444 \$2,444 Amount (E) \$0 \$77 \$77 \$77 \$77 \$71 \$15,646

GA 30384-2841			
Type or Classification	<u> </u>		
(B)			
event venue			
Name and Address			
(A) MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE			
MONTH, MODES VY, STAVE, SWITTI, TV STAVE	Purpose (C)	Date (D)	Amount (E)
423 N MAIN ST, SUITE 200	UNION ADMIN/ AUG 2016 LEGAL SERVICES FEES	09/15/2016	\$8,360
ROYAL OAK	Total Itemized Transactions with this Payee/Payer	337.13.23.13	\$8,360
MI 48067-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,073
(B)			
legal			
Name and Address			
(A) MEA 10-G COORDINATING COUNCIL			
INIEA 10-9 COOKDINATING COOKGIE	Purpose	Date	Amount
5095 EXCHANGE DRIVE	(C)	(D)	(E)
FLINT	Total Itemized Transactions with this Payee/Payer		\$0
MI 48507-0000	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,400
(B)			
training grants			
Name and Address (A)			
MEA 11-A COORDINATING COUNCIL			
	Purpose	Date	Amount
1483 SOUTH VALLEY CENTER DR BAY CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,491
48706-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$3,491
Type or Classification		·	
(B)			
training grants Name and Address			
(A)			
MEA 12-A COORDINATING COUNCIL			
	Purpose	Date	Amount
1483 SOUTH VALLEY CENTER DR BAY CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
48706-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,700
Type or Classification (B)	, ,	'	. ,
training grants			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA 12-B COORDINATING COUNCIL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$4,684
509 VANCE ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$4,684
MIDLAND	The solution of the solution o	ı	ψ+,00+
MI			
48640-6405 Type or Classification			
(B)			
(5)			

training grants			
Name and Address			
(A) MEA 13-CD SHORELINE EDUCATIONAL CC			
MEA 13-CD SHORELINE EDUCATIONAL CC	Purpose	Date	Amount
800 ELLIS ROAD, STE. 030	(C)	(D)	(E)
NORTON SHORES	Total Itemized Transactions with this Payee/Payer	, ,	\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,40
49441-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,40
Type or Classification			
(B) training grants			
Name and Address			
(A)			
MEA 17-A COORDINATING COUNCIL			
	Purpose	Date	Amount
560 MATHER AVE	(C)	(D)	(E)
SHPEMING	Total Itemized Transactions with this Payee/Payer		\$
MI 400.40.0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,70
49849-0000 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,70
Type of Classification (B)			
training grants			
Name and Address			
(A)			
MEA 17-B COORDINATING COUNCIL			
	Purpose	Date	Amount
PO BOX 143	(C)	(D)	(E)
RAPID RIVER	Total Itemized Transactions with this Payee/Payer		\$
MI 49878-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,70
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,70
(B)			
training grants			
Name and Address			
(A)			
MEA 2-B COORDINATING COUNCIL			
	Purpose	Date	Amount
6 PARKLANE BLVD, SUITE 665	(C)	(D)	(E)
DEARBORN MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,70
48126-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,70
Type or Classification	Total of All Transactions with this Payeen ayer for This Schedule		ψ2,70
(B)			
raining grants			
Name and Address			
(A)			
MEA 2-C WAYNE-WESTLAND		D-1	I
COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount
40500 ANN ARBOR RD, STE 100 PLYMOUTH	Total Itemized Transactions with this Payee/Payer	(D)	(E)
ALL MOOTH	Total Non-Itemized Transactions with this Payee/Payer		\$2,08
48170-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,08
Type or Classification	1.5 car of 7 iii Transactions with this 1 ayour ayor for This contiduit		Ψ2,00
(B)			
training grants			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA 2-E COORDINATING COUNCIL	Total Itemized Transactions with this Payee/Payer		\$

Purpose	Date	Amount
	(D)	(E)
		\$1,70
Total of All Transactions with this Payee/Payer for This Schedule		\$1,70
Purpose	Date	Amount
	(D)	(E)
	• • •	\$
Total Non-Itemized Transactions with this Payee/Payer		\$3,70
		\$3,70
·		
Purpose	Date	Amount
	(D)	(E)
		\$
		\$5,40
Total of All Transactions with this Payee/Payer for This Schedule		\$5,40
Durnaga	Data	Amount
		(E)
	(D)	\$(0.00)
		\$2,700
		\$2,700
Total of All Transactions with this Payee/Payer for This Schedule		ψ2,700
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Purpose		Amount
	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$(
Total Non-Itemized Transactions with this Payee/Payer		\$5,40
Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Total of All Transactions with this Payee/Payer for This Schedule		\$5,40
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule 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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(C) (D) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer 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 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer

Name and Address			
(A)			
EA 6-A WARREN-FITZGERALD COORD COUNCIL	Durana	Data	l Amazount
3969 PLUMBROOK	Purpose (C)	Date (D)	Amount (E)
TERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	(=)	\$0
I	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
3312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,700
Type or Classification (B)			
aining grants			
Name and Address			
(A)			
EA 6-B COORDINATING COUNCIL	_		
I1 FORT STREET, SUITE 400	Purpose (C)	Date (D)	Amount (E)
ORT HURON	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
SKI HOKOK	Total Non-Itemized Transactions with this Payee/Payer		\$1,700
3060-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,700
Type or Classification			
(B)	 		
aining grants Name and Address			
(A)			
EA 6-C UTICA COORDINATING COUNCIL			
	Purpose	Date	Amount
969 PLUMBROOK FERLING HEIGHTS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
ERLING REIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
3312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,700
Type or Classification	, , ,		
(B)			
aining grants			
Name and Address (A)			
EA 6-E MEA-NEA LOCAL 1	Purpose	Date	Amount
	(C)	(D)	(E)
550 GARFIELD, SUITE B	BFCL FUNDING	10/27/2016	\$12,000
LINTON TWP	Total Itemized Transactions with this Payee/Payer		\$12,000
038-0427	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,800
(B)			
(B)	Dumass	Date	Amount
(B) ining grants Name and Address	Purpose		(E)
(B) ining grants Name and Address (A)	(C)	(D)	
(B) ining grants Name and Address (A) EA 7-A SOUTH OAKLAND DISTRICTS ASSOC	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
(B) aining grants Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(U)	\$0 \$5,400
(B) sining grants Name and Address (A) EA 7-A SOUTH OAKLAND DISTRICTS ASSOC JITE 100	(C) Total Itemized Transactions with this Payee/Payer	(U)	\$0
(B) aining grants Name and Address (A) EA 7-A SOUTH OAKLAND DISTRICTS ASSOC	(C) Total Itemized Transactions with this Payee/Payer	(D)	

training grants			
Name and Address			
(A)			
MEA 7-B SOUTH OAKLAND MEA-NEA			
STE 100	Purpose	Date	Amount
17500 W ELEVEN MILE RD	(C)	(D)	(E)
LATHRUP VILLAGE	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,40
48076-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$3,40
Type or Classification			
(B)			
training grants			
Name and Address			
(A)			
MEA 7-E WATERFORD COORD COUNCIL	Dumana	Data	A
(blank)	Purpose	Date	Amount
2625 E OAKLEY PARK ROAD	(C)	(D)	(E)
COMMERCE TOWNSHIP	Total Itemized Transactions with this Payee/Payer		\$
MI 48300 4640	Total Non-Itemized Transactions with this Payee/Payer		\$1,70
48390-1640 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,70
Type of Classification (B)			
training grants			
Name and Address			
(A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL	Durnaga	Date	Amount
STE. 200 2625 E OAKLEY RD.	Purpose (C)		
		(D)	(E)
COMMERCE TWP.	Total Itemized Transactions with this Payee/Payer		\$0.47
MI 48390-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,17
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,17
Type or Classification (B)			
` '			
training grants Name and Address			
(A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC			
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC	Purpose	Date	Amount
200 E SILVERBELL RD	(C)	(D)	(E)
LAKE ORION	Total Itemized Transactions with this Payee/Payer	(b)	\$(E)
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,70
48359-0000			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,70
(B)			
training grants Name and Address			
(A)			
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC	Purnoso	Date	Amount
200 SILVERRELL BOAD	Purpose (C)	(D)	
200 SILVERBELL ROAD	Total Itamized Transactions with this Payer/Payer	(U)	(E)
LAKE ORION MI	Total Itemized Transactions with this Payee/Payer		\$1
48360-0000	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000
(B)	 		
training grants			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA 8-ABF COORDINATING COUNCIL	Total Itemized Transactions with this Payee/Payer		\$0

SUITES 100 - 400	Purpose	Date	Amount
3474 ALAIEDON PKWY	(C)	(D)	(E)
OKEMOS	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
18864-0000			
Type or Classification			
(B)			
training grants			
Name and Address			
(A)			
MEA 8-D COORDINATING COUNCIL			
	Purpose	Date	Amount
2566 E GRAND RIVER AVE	(C)	(D)	(E)
HOWELL	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,400
48843-0000			
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
Type or Classification			
(B)			
training grants			
Name and Address			
(A)			
MEA 9-BCD COORDINATING COUNCIL			
SUITE 100	Purpose	Date	Amount
3205 EAGLECREST DRIVE, NE	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	\	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
49525-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φο, του
(B)			
` '			
training grants			
Name and Address			
(A)			
MEA 9-E/9-13 COORDINATING COUNCIL			
	Purpose	Date	Amount
800 ELLIS ROAD, STE. 030	(C)	(D)	(E)
NORTON SHORES	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
49441-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification	Total of the transactions with this tray out a your for this constant		ψ0,100
(B)			
training grants			
Name and Address			
(A)			
MEA 9-GH COORDINATING COUNCIL		Det	A
	Purpose	Date	Amount
1129 SOUTH BRIDGE STREET	(C)	(D)	(E)
			\$0
BELDING	Total Itemized Transactions with this Payee/Payer		
BELDING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,400
BELDING MI 48809-0000			\$5,400 \$5,400
BELDING MI 48809-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,400 \$5,400
BELDING MI 48809-0000	Total Non-Itemized Transactions with this Payee/Payer		\$5,400 \$5,400
BELDING MI 48809-0000 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,400 \$5,400
BELDING MI 48809-0000 Type or Classification (B) training grants	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,400
BELDING MI 48809-0000 Type or Classification (B) training grants Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$5,400
BELDING MI 48809-0000 Type or Classification (B) training grants Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$5,400 Amount (E)
BELDING MI 48809-0000 Type or Classification (B) training grants Name and Address (A) MEA REGION 3	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
BELDING MI 48809-0000 Type or Classification (B) training grants Name and Address (A) MEA REGION 3 C/O KAREN ZAVICAR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$5,802
BELDING MI 48809-0000 Type or Classification (B) training grants Name and Address (A) MEA REGION 3 C/O KAREN ZAVICAR 944 MARR LAKE ROAD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$5,802
BELDING MI 48809-0000 Type or Classification (B) training grants Name and Address (A) MEA REGION 3 C/O KAREN ZAVICAR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		

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

grant			
Name and Address			
(A)			
NATIONAL EDUCATION ASSOC	Purpose	Date	Amount
	(C)	(D)	(E)
1201 16TH ST NW	2016/17 NCSEA MEMBBERSHIP DUES	02/23/2017	(L) \$15,00
WASHINGTON		02/23/2017	
DC	Total Itemized Transactions with this Payee/Payer		\$15,00
20036-3290	Total Non-Itemized Transactions with this Payee/Payer		\$5,34
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,34
(B)			
conference expenses			
Name and Address			
(A)			
OFFICEMAX CONTRACT INC.			
	Purpose	Date	Amount
75 REMITTANCE DR., #2698	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$
L	Total Non-Itemized Transactions with this Payee/Payer		\$40
60675-2698	Total of All Transactions with this Payee/Payer for This Schedule		\$40
Type or Classification	·	·	
(B)			
event supplies			
Name and Address			
(A)	Purpose	Date	Amount
ORION AVIATION SOLUTIONS, LLC	(C)	(D)	(E)
	UP DELEGATES FLIGHT TO SPRING RA 4/20/17	04/10/2017	\$9,58
2400 WISCONSIN ST.	FLIGHT FLINT TO ESCANABA 12/7/16 ELECTION OFFICERS	11/03/2016	\$5,51
OSHKOSH	REG 16 CANDIDATE NIGHT 4/4/17	02/02/2017	\$5,63
NI	REG 18 CANDIDATE NIGHT FLIGHT 2/22/17	02/02/2017	\$6,99
¥8104-0000	Total Itemized Transactions with this Payee/Payer		\$27,73
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,73
travel expenses	,,,,,,,	ı	,
Name and Address			
(A)			
PROFESSIONAL PARTY PLANNER, INC			
C/O TERESA BARCY	Purpose	Date	Amount
1117 PINE ST.	(C)	(D)	(E)
GRAND LEDGE	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$16,70
48837-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$16,70
Type or Classification		'	•
(B)			
event catering		<u> </u>	<u> </u>
Name and Address			
(A)			
PROFORMA			
	Purpose	Date	Amount
P.O. BOX 640814	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$
OH	Total Non-Itemized Transactions with this Payee/Payer		\$5,78
15264-0814	Total of All Transactions with this Payee/Payer for This Schedule		\$5,78
Type or Classification		'	, , ,
(-)			
(B)			
(B) conference materials			
	Purpose	Date	Amount
conference materials	Purpose (C)	Date (D)	Amount (E)

ATTORNEY AT LAW	Purpose	Date	Amount
PO BOX 520	(C) (D)		(E)
MACKINAW CITY	Total Non-Itemized Transactions with this Payee/Payer		\$1,846
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$1,846
49701-0000		'	
Type or Classification			
(B)			
legal			
Name and Address			
(A)			
QUALITY INN	Purpose	Date	Amount
2603 N LINCOLN RD	(C)	(D)	(E)
ESCANABA	4/7-4/9/17 UP LEADERSHIP CONF ROOMS/MEALS	04/27/2017	\$10,257
MI	Total Itemized Transactions with this Payee/Payer		\$10,257
48104-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,257
(B)			
travel expenses			
Name and Address			
(A)	_		
RADISSON HOTEL LANSING	Purpose (C)	Date	Amount
RADISSON HOTEL LANSING	(C)	(D)	(E)
111 NORTH GRAND AVENUE	LODGING 2017 SPRING RA	05/25/2017	\$19,191
LANSING	LODGING 2016 FALL RA	10/27/2016	\$12,496
MI	LODGING 2017 SPRING RA LPA	05/25/2017	\$8,441
48933-0000	Total Itemized Transactions with this Payee/Payer		\$40,128
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,264
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,392
event venue			
Name and Address			
(A)			
SHERATON BOSTON HOTEL	Dumana	l Data I	A t
	Purpose (C)	Date (D)	Amount
39 DALTON ST	2017 NEA RA	08/03/2017	(E) \$108,111
BOSTON	Total Itemized Transactions with this Payee/Payer	06/03/2017	
MA	Total Non-Itemized Transactions with this Payee/Payer		\$108,111
02199-0000			\$1,173
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$109,284
(B)			
event venue			
Name and Address			
(A)			
SMITH, BRETT			
	Purpose	Date	Amount
1436 MEADOW GREEN LANE	(C)	(D)	(E)
LINDEN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,476
48451-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$2,476
Type or Classification			
(B)			
travel expenses			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SPEEDWAY LLC	GIFT CARDS FOR 2017 SLC	07/20/2017	\$7,206
	Total Itemized Transactions with this Payee/Payer		\$7,206
500 SPEEDWAY DR	Total Non-Itemized Transactions with this Payee/Payer		\$0
ENON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,206
	·	'	

ОН			
48104-0000			
Type or Classification			
(B)			
ravel expenses			
Name and Address (A)			
JTICA PPA	Purpose	Date	Amount
	(C)	(D)	(E)
13969 PLUMBROOK	UTICA PPA BFCL FUNDING	10/04/2016	\$7,25
STERLING HEIGHTS MI	Total Itemized Transactions with this Payee/Payer		\$7,25
18312-0000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,25
(B)			
raining grants			
Name and Address			
(A)			
WARREN EDUCATION ASSOCIATION	Purpose	Date	Amount
	(C)	(D)	(E)
1341 S WESTNEDGE AVE	WARREN EA BFCL FUNDING	10/11/2016	\$5,50
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$5,50
MI	Total Non-Itemized Transactions with this Payee/Payer		\$
48312-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
Type or Classification (B)		ı	,
raining grants			
Name and Address			
(A)			
WATERFORD SCHOOL DISTRICT			
ATTN: PAYROLL	Purpose	Date	Amount
501 NORTH CASS LAKE RD.	(C)	(D)	(E)
WATERFORD	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,41
48328-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$3,41
Type or Classification			T-7
(B)			****
* *			7-7 ,
release time			
elease time Name and Address	Purpose	Date	Amount
release time Name and Address (A)	(C)	(D)	Amount (E)
release time Name and Address (A)	(C) UNION ADMIN/OCT 16 MATTERS SUMMARY FEES	(D) 10/20/2016	Amount (E) \$5,59
Name and Address (A) WHITE SCHNEIDER PC	(C) UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES	(D) 10/20/2016 06/15/2017	Amount (E) \$5,59 \$10,11
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET	(C) UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES	(D) 10/20/2016 06/15/2017 01/12/2017	Amount (E) \$5,59 \$10,11 \$6,20
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01
elease time Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET ANSING MI 18906-0000	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET ANSING III 18906-0000 Type or Classification	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING WI 48906-0000 Type or Classification (B)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/JULY 16 MATTERS BILLING FEES	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET _ANSING WI 48906-0000 Type or Classification (B)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/AUG 17 SUMMARY EXP	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET _ANSING WI 48906-0000 Type or Classification (B)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64 \$5,54
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET _ANSING WI 48906-0000 Type or Classification (B)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES Total Itemized Transactions with this Payee/Payer	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64 \$5,54 \$14,33 \$111,17
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET _ANSING WI 48906-0000 Type or Classification (B)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64 \$5,54 \$14,33 \$111,17 \$63,50
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING WI 48906-0000 Type or Classification (B)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES 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	(D) 10/20/2016 06/15/2017 01/12/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64 \$5,54 \$11,33 \$111,17 \$63,50 \$174,68
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING MI 48906-0000 Type or Classification (B) egal	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES 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	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017 09/13/2016	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$117,39 \$6,64 \$5,54 \$14,33 \$111,17 \$63,50 \$174,68 Amount
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING MI 48906-0000 Type or Classification (B) legal Name and Address (A)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/20/2016 06/15/2017 01/12/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64 \$5,54 \$114,33 \$111,17 \$63,50 \$174,68 Amount (E)
Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING WI 48906-0000 Type or Classification (B) egal Name and Address (A)	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTERS BILLING FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/AUG 16 MATTER BILLING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017 09/13/2016	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,80 \$17,39 \$6,64 \$5,54 \$111,17 \$63,50 \$174,68 Amount (E)
release time Name and Address (A) WHITE SCHNEIDER PC 1223 TURNER STREET LANSING MI 48906-0000 Type or Classification (B) legal	UNION ADMIN/OCT 16 MATTERS SUMMARY FEES UNION ADMIN/MAY 17 MATTERS SUMMARY FEES UNION ADMIN/DEC 16 BILLING SUMMARY FEES UNION ADMIN/MATTER BILLING SUMMARY FEES UNION ADMIN/APR 17 MATTER BILLING FEES UNION ADMIN/JUNE 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/JULY 17 MATTER SUMMARY FEES UNION ADMIN/AUG 16 MATTERS BILLING FEES UNION ADMIN/MAR 17 SUMMARY EXP UNION ADMIN/AUG 16 MATTER BILLING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/20/2016 06/15/2017 01/12/2017 04/20/2017 05/11/2017 07/20/2017 08/10/2017 09/13/2016 04/13/2017 09/13/2016	Amount (E) \$5,59 \$10,11 \$6,20 \$7,53 \$29,01 \$8,800 \$17,39 \$6,64 \$5,54 \$11,33 \$111,17 \$63,50 \$174,68 Amount

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

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SCHEDULE 20 - BENEFITS FILE NUMBER: 512-840

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

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69. ADDITIONAL INFORMATION SUMMARY FILE NUMBER: 512-840

Question 15: Buildings: Various Manner of Disposal:scrapped cost \$1,151 book value at time of disposal \$0.00 Office equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$111 Other equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$140 Computer equipment: Various Manner of Disposal: scrapped cost \$145,332 book value at time of disposal \$145,000 Computer equipment: Various Manner of Disposal: scrapped cost \$145,000 Computer equipment equipm

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

Question 10: MEA FINANCIAL SERVICES 1216 Kendale Boulevard East Lansing MI 48826 MEA Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial information to help our members reach their financial goals. MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION 1475 Kendale Boulevard East Lansing MI 48826 Established by the MEA as a Voluntary Employee Benefit Association (VEBA), MESSA is member-owned and governed as a key part of its efforts to enhance compensation for school employees and to elevate education to the professional status it deserves.

Question 11(a):

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

Question 11(b):

Schedule 1, Row11::

Question 11(b): MEA FINANCIAL SERVICES (MEAFS) 1216 Kendale Boulevard East Lansing MI 48826 MEA Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial information to help our members reach their financial goals. MEA has opted to report the financial condition of MEAFS using Method Two under Section X of the form instructions, and has attached a separate financial report that has been certified by our audit firm. In addition, information concerning board, officer and staff compensation has been attached in conformance with

Question 12: Third-party audit firm, Maner Costerisan PC Schedule 1, Row4: Schedule 1, Row4:: Schedule 1, Row5: Schedule 1, Row5:: Schedule 1, Row6: Schedule 1, Row6:: Schedule 1, Row7: Schedule 1, Row7:: Schedule 1, Row8: Schedule 1, Row8:: Schedule 1, Row9: Schedule 1, Row9:: Schedule 1, Row10: Schedule 1, Row10:: Schedule 1, Row11:

Schedule 1, Row12:
Schedule 1, Row12::
Schedule 1, Row13:
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Schedule 1, Row3:
Schedule 1, Row3::
Schedule 1, Row21:
Schedule 1, Row21::
Schedule 1, Row22:
Schedule 1, Row22::
Schedule 1, Row23:
Schedule 1, Row23::
Schedule 1, Row24:

Schedule 1, Row24::
Schedule 8, Row1:
Schedule 8, Row1:::
Schedule 13, Row1:
Schedule 13, Row1:::Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$645.
Schedule 13, Row1:
Schedule 13, Row1:::
Schedule 13, Row2:
Schedule 13, Row2:::Educational Support Personnel are Active members and hold voting privileges. ESP members pay dues in the amount of 1.5% at \$15,000 and over or 1.44% for bargained wages less than \$15,000, for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$645
Schedule 13, Row2:
Schedule 13, Row2:::
Schedule 13, Row3:
Schedule 13, Row3:::Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.
Schedule 13, Row3:
Schedule 13, Row3::: Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association
Schedule 13, Row4:
Schedule 13, Row4:::Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.
Schedule 13, Row4:
Schedule 13, Row4::: Associate members include Nonunit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.
Schedule 13, Row5:
Schedule 13, Row5:::Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired members are not eligible to hold office or to vote unless specifically stated in the Associations Constitution, By-Laws or Administrative policies.
Schedule 13, Row5:

Schedule 13, Row5::: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEARetired has a dues structure separate from MEA dues and all members of MEAR pay the same dues under that structure. MEA Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA Retired members are not eligible to hold office or to vote unless specifically stated in the Associations Constitution, ByLaws or Administrative policies.

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