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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: 09-30-2021

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

	READ TH	IE INSTE	RUCTIONS CAF	REFUL	LY BEFORE PREPARING THIS F	REPORT.	
For Official Use Only	1. FILE NUMBER F	2. PERIC From Through	D COVERED 01/01/2018 12/31/2018	(b)) AMENDED - Is this an amended) HARDSHIP - Filed under the har TERMINAL - This is a terminal re	dship procedures:	No No No
4. AFFILIATION O	R ORGANIZATION NA	AME			8. MAILING ADDRESS (Type or	print in capital letters)	
STATE COUNTY A	AND MUNI EMPLS AF	L-CIO			First Name	Last Name	
E DESIGNATION	(Local, Lodge, etc.)	6.5	DESIGNATION I	IDD	LAWRENCE	ROEHRIG	
LEADERSHIP CO		25	DESIGNATION	NDK		1	
					P.O Box - Building and Room Number		
7. UNIT NAME (if	any)						
MICHIGAN					Number and Street		
					1034 N WASHINGTON AVE		
					Oit :		
					City LANSING		
Are your organize	zation's records kept a	t its mail	ing address?	Yes	LANSING		
			State	ZIP Code + 4			
					МІ	48906	

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

70. SIGNED: LAWRENCE A ROEHRIG PRESIDENT 71. SIGNED: ROBYN C PRICE TREASURER Date: Mar 19, 2019 Telephone Number: 517-487-5081

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 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?

Form LM-2 (Revised 2010)

FILE NUMBER: 512-610 20. How many members did the labor organization have at the end of the reporting period? FILE NUMBER: 512-610 30,443

No 21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees							
Dues/Fees	Amount		Unit	Minimum	Maximum		
(a) Regular Dues/Fees	41.50	per	month	21.05	41.50		
(b) Working Dues/Fees		per					
(c) Initiation Fees		per					
(d) Transfer Fees		per					
(e) Work Permits		per					

No

\$500,000

No

Yes

Yes

No

No

No

No

10/2021

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-610

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(B)
22. Cash		\$14,499,454	\$15,456,532
23. Accounts Receivable	1	\$636,486	\$400,861
24. Loans Receivable	2	\$1,348	\$187,608
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	\$0
27. Fixed Assets	6	\$258,027	\$250,471
28. Other Assets	7	\$215,936	\$191,137
29. TOTAL ASSETS		\$15,611,251	\$16,486,609

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIADILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$224,957	\$146,661
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$16,320,980	\$16,926,995
34. TOTAL LIABILITIES		\$16,545,937	\$17,073,656

35. NET ASSETS	-\$934,686	-\$587,047
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-610

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	SEMENTS	SCH	AMOUNT
36. Dues and Agency Fees			50. Representational Activitie		15	\$3,424,477
37. Per Capita Tax		\$8,699,508	51. Political Activities and Lo	bbying	16	\$234,456
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	Grants	17	\$26,799
39. Sale of Supplies		\$0	53. General Overhead		18	\$1,546,629
40. Interest		\$168,893 55. Benefits		19	\$520,870	
41. Dividends		\$0	56. Per Capita Tax		20	\$2,048,946 \$0
42. Rents		\$6,240	57. Strike Benefits			\$0
43. Sale of Investments and Fixed Assets	3	\$0	58. Fees, Fines, Assessmen	to oto		\$796
44. Loans Obtained	9	\$0				
45. Repayments of Loans Made	2	\$11,761	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$7,657,283	60. Purchase of Investments and Fixed Assets		4	\$0
47. From Members for Disbursement on Their			oi. Loans Made		2	\$198,021
Behalf		\$0	62. Repayment of Loans Obtained		9	\$0
48. Other Receipts	14	\$152,210	63. To Affiliates of Funds Col Behalf	lected on Their		\$7,715,446
49. TOTAL RECEIPTS		\$16,705,397	64. On Behalf of Individual M	lemhers		\$0
			65. Direct Taxes	icinibera		\$31,879
			oo. Direct Taxes			Ψ01,010
			66. Subtotal			\$15,748,319
			67. Withholding Taxes and P	ayroll Deductions		
			67a. Total Withheld	\$907,516		
			67b. Less Total Disbursed \$907,51		j	
		67c. Total Withheld But Not Disbursed				
			68. TOTAL DISBURSEMEN	TS		\$15,748,319

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-610

Entity or Individual Name (A)	Total Account Receivable (B)	Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Metro Detroit AFL-CIO	\$45,000		\$45,000	
13th Congressional	\$2,714			\$2,714
Ventures 600	\$2,798			\$2,798
Children's Hospital of Michigan	\$5,304			
Detroit Receiving Hospital	\$5,091			
City of Ann Arbor	\$5,808			
County of Genesee	\$9,153			
McLaren Regional Medical Ctr.	\$10,879			
Medical Care Facility & Rehabilitation Services of	\$7,322	\$7,322		
University of Michigan	\$61,055			
AFSCME Local 1603	\$16,791			
New Center Community/ Mental Health Properties Cor	\$10,920	\$5,460		
Western Michigan University	\$5,712			
AFSCME Local 2056	\$9,600			
McLaren Hospital	\$6,590			
St Clair County Mental Health Authority	\$5,586			
Ascension Health Ministry SVC CTR/Genesys Regional	\$13,368			
Detroit Medical CenterHutzel Hospital	\$5,160			
AFSCME Local 1496	\$15,983		\$15,983	
Stant	\$6,916		\$6,916	
Total of all itemized accounts receivable	\$251,750	\$12,782	\$67,899	\$5,512
Totals from all other accounts receivable	\$149,111	\$3,175	\$6,526	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$400,861	\$15,957	\$74,425	\$5,512

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-610

List below loans to officers, employees, or members	Loans	Loans Made	Repayments Re	eceived During	Loans
which at any time during the reporting period exceeded		During Period	Period		Outstanding at
\$250 and list all loans to business enterprises regarless	Start of Period	(C)	Cash	Other Than Cash	End of Period
of amount.	(B)		(D)(1)	(D)(2)	(E)
(A)			()()	(/(/	
Name: Local 101					
Purpose: Retro PCT	\$1.348		\$1,348		\$0
Security: Employer Payments	Φ1,340		Ф1,540		Φυ
Terms of Repayment: Due 6/2018					
Name: Local 2449					
Purpose: Attend IU Convention		\$2,215	\$1,107		\$1,108
Security: Employer Payments		\$2,213	\$1,107		\$1,100
Terms of Repayment: Due 6/2019					
Name: Local 1640					
Purpose: Retro PCT		\$10E 006	\$9,306		\$186.500
Security: Employer Payments		\$195,806	\$9,500		\$100,500
Terms of Repayment: Due 7/2031					
Total of loans not listed above					
Total of all lines above	\$1,348	\$198,021	\$11,761	\$0	\$187,608
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-610

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Old/Obsolete Compter & Office Equipment	\$7,145	\$0	\$0	\$0
Total of all lines above	\$7,145	\$0	\$0	\$0
	\$0			
(The total from Net Sales Line	\$0			

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-610

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Total of all lines above	\$0	\$0	\$0
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatical	\$0		

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-610

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
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))	\$0

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-610

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1034 N. Washington Ave., Lansing MI 48906	\$50,374		\$50,374	\$50,374
Land 2: G-4101 Clio Rd., Flint MI 48504	\$14,500		\$14,500	\$14,500
Land 3: 3625 Douglas Ave., Kalamazoo MI 49004	\$26,000		\$26,000	\$26,000
B. Buildings (give location)				
Building 1: 1034 N. Washington Ave., Lansing MI 48906	\$497,365	\$450,698	\$46,666	\$46,666
Building 2: G-4101 Clio Rd., Flint MI 48504	\$229,690	\$202,721	\$26,969	\$26,969
Building 3: 3625 Douglas Ave., Kalamazoo MI 49004	\$247,225	\$207,454	\$39,771	\$39,771
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,030,858	\$984,667	\$46,191	\$46,191
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$2,096,012	\$1,845,540	\$250,471	\$250,471

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-610

Description (A)	Book Value (B)
Security Deposit - Warren Office	\$2,000
Travel & Expense Advances	\$1,777
Prepaid Expenses	\$187,360
Total (Total will be automatically entered in Item 28, Column(B))	\$191,137

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-610

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$146,661	\$0	\$16,333	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$146,661	\$0	\$16,333	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-610

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-610

Description	Amount at End of Period
(A)	(B)
Collected on behalf of affiliates	\$543,780
Compensated Absences	\$431,459
Post Retirement Benefit	\$15,929,752
Other Accrued Liabilities	\$22,004
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$16,926,995

FILE NUMBER: 512-610

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	Name Title Status pehrig , Lawrence A			Gross Disbui (befo	(D) s Salar rsemen ore any uctions	its	(E) Allowances Disbursed	f	(F) sbursements for Official Business	re	(G) Other Irsements not eported in through (F)		(H) TOTAL
В	Roehrig , Lawre President C	ence A				\$169,	557	\$0		\$8,016			\$0	\$177,573
ı	Schedule 15 Representationa		1%	Schedule 16 Political Activ and Lobbying		12 %		edule 17 ntributions	0 %	Schedule 1 General Ov		76 % Schedi Admini		
В	Price , Robyn (Secretary/Treası C					\$136,	565	\$6)	\$6,130			\$0	\$142,695
ľ	Schedule 15 Representationa		1 %	Schedule 16 Political Activ and Lobbying		3 %		edule 17 ntributions	0 %	Schedule 1 General Ov		91 % Schedi Admini		
В	Amato , Patricia Board P	l					\$0	\$(\$289			\$0	\$289
Ш	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedi		
В	Baker , David 、 Board C	J					\$0	\$(\$703			\$0	\$703
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov	-	0 % Schedi Admini		1100 %1
В	Bogren , Rebec Board P	ca					\$0	\$()	\$0			\$0	\$0
ı	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Sched		
В	Brandt , David Board C	E				\$4	460	\$0		\$870		'	\$0	\$1,330
III .	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov	-	0 % Schedi		
В	Cangemi , Donr Board C	na		,			\$0	\$0		\$38		1	\$0	\$38
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedi		
В	Carlton , Tracy Board C					\$1,0	024	\$0		\$678			\$0	\$1,702
	Schedule 15 Representationa		0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedi Admini		
В	Cham , Kathleei Board P	n					\$0	\$0)	\$0			\$0	\$0
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedi		
В	Crayton , Sandr Board P	a					\$0	\$0)	\$0			\$0	\$0
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedi Admini		
В	Davison-Smith , Board C	Lorna				\$8	310	\$(\$392		1	\$0	\$1,202
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Sched		
В	Dolby , Dwayne Board C						\$0	\$(o	\$1,980			\$0	\$1,980
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Sched		
В	Drake , Jonatha Board P	าก					\$0	\$(\$0		'	\$0	\$0
	Schedule 15 Representationa	al Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 % Schedi Admini		
В	Enright , Delia Board P						\$0	\$(\$0			\$0	\$0

_				512-610 (LM2) 1												
	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) ss Salar rsemer fore any luctions	its '	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	(H TO1	
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	rities	0 %	Scl	nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov	.8	0 %	Schedule Administr		100 %
A B C	Fenner , Cary Board C	ette		paria Eoobying	.	I	\$0	\$	0		\$573			\$0		\$573
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Hawk , Mervir Board P	1		and Lobbying	3	<u> </u>	\$0	\$	0		\$0			\$0		\$0
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
A B C	Hershberger , Board C	Brent		and Lobbying	3	l	\$0	\$	0		\$551			\$0		\$551
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Hunter , Keith Board C	D		paria Eoobying	.	\$1,	688	\$	0		\$523			\$0		\$2,211
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Milando , Hun Board C	ter K		and Lobbying	3	\$1,	618	\$	0		\$727			\$0		\$2,345
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	January , Keit Board P	h		paria Eoobying	<u> </u>	ı	\$0	\$	0		\$0			\$0		\$0
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Kitto , Shawn Board C			pana 2000ying	,	1	\$0	\$	0		\$2,348			\$0		\$2,348
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Martin , Denis Board P	J		a.i.a 2000) iiig	,		\$0	\$	0		\$0			\$0		\$0
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
	McGlynn , Wil Board C	liam		<u> </u>			\$0	\$	o		\$283			\$0		\$283
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	rities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	McMillon , Phy Board C	yliis		Lead Leading	,	\$	355	\$	0		\$302		·	\$0		\$657
Ī	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	rities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
A B C	Moore , Denn Board C	is		in a company	,	\$	341	\$	o		\$806		·	\$0		\$1,147
١	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	rities	0 %		nedule 17 ntributions		0 %	Schedule 1 General O		0 %	Schedule Administra		100 %
A B C	Muma , Samu Board C	el		LODDYIII		\$	259	\$6	o		\$744		·	\$0		\$1,003
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ		0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Murray , Lois Board C			LODDYIII	2	\$	402	\$6	0		\$563		<u> </u>	\$0		\$965
ı	Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activ	rities	0 %		nedule 17 ntributions	ľ	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	Murray , Nanc Board P	ey		wiiu LUDDYIN	<u> </u>	I.	\$0	\$	0		\$0			\$0		\$0
L	r								1							

_				512-610 (LM2	., -	12/3										
	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) s Salar rsemen ore any uctions	its	(E) Allowances Disbursed		for	(F) ursements Official usiness	Disbui rej	(G) Other rseme ported throug	nts not in	Т	(H) OTAL
ш	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying		0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Nahas , Stepl Board C	nanie		and Lobbying			\$0	\$0	0		\$114			\$0		\$114
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Nickleberry , 、 Board P	June		,			\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Peterson , Glo Board P	oria		Jana 2000)		1	\$0	\$(0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	%	Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Phillips , Rola Board P	ndo A					\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	%	Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Porter , Tamn Board N	ıy L		Jana 2000)		\$-	416	\$(0		\$609			\$0		\$1,025
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0	%	Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Rhodes Jr ,Ja Board C	ames		,			\$0	\$(0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Rook , Ronald Board C	t		,			\$0	\$0	0		\$490			\$0		\$490
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Spurlock , Cy Board C	nthia				\$:	149	\$0	0		\$515			\$0		\$664
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	1 (1) 0/6		nedule 17 ntributions	0	10/6	Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Strom , John Board P	A					\$0	\$6	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Wayne , Chris Board N	stopher					\$0	\$6	0		\$374			\$0		\$374
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activand Lobbying	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Williams , Ma Board C	rk					\$0	\$6	0		\$175			\$0		\$175
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Wouldfolk , Ja Board C	anae				\$	393	\$0	0		\$437			\$0		\$830
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Zettner , Sam Board P	uel					\$0	\$0	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	0		Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
-	tal Officer Dis					\$314,	037	' \$	0		\$29,230			\$0		\$343,267
-	ss Deduction				-				\perp							40:0
Ne	t Disburseme	nts			1			L	\perp							\$343,267

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) (B) Name Title	Name Title Other Payer ey , Kenneth J		alary ments any ons)	(E) Allowances Disbursed			(F) sbursements for Official Business	not i	(G) Disbur report throug		H) TAL
В	Bailey , Kenneth J Legal Director N/A		4	86,695		\$0		\$5,427			\$0	\$92,122
ı	Schedule 15 Representational Activities	Schedule 16 96 % Political Activ and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	2 %	Schedule Administr	2 %
	Floyd , Kim Director N/A		4	576,962		\$0		\$3,362			\$0	\$80,324
	Schedule 15 Representational Activities	Schedule 16 70 % Political Activ and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head 2	18 %	Schedule Administr	8 %
A B C	Grambau , Nora L Director N/A		4	88,677		\$0		\$10,285	·		\$0	\$98,962
ı	Schedule 15 Representational Activities	Schedule 16 83 % Political Activand Lobbying		6	edule 17 ributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administr	9 %
В	Hicks , Felicia Director N/A		4	90,699		\$0		\$6,703			\$0	\$97,402
ı	Schedule 15 Representational Activities	Schedule 16 88 % Political Activ and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr	7 %
	Michalec , John A Director N/A		\$1	100,630		\$0		\$6,307			\$0	\$106,937
	Schedule 15 Representational Activities	Schedule 16 1 % Political Activ and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head 8	88 %	Schedule Administr	9 %
В	Pike , Lynda C Director N/A		4	83,558		\$0		\$814			\$0	\$84,372
ı	Schedule 15 Representational Activities	Schedule 16 70 % Political Activ and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head 2	18 %	Schedule Administr	8 %
	Rzeppa , Steven Director N/A		4	571,648		\$0		\$8,775			\$0	\$80,423
I	Schedule 15 Representational Activities	Schedule 16 33 % Political Active and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head 2	19 %	Schedule Administr	2 %
	Caldwell , Nicholas Staff Attorney N/A		4	326,385		\$0		\$462				\$26,847
	Schedule 15 Representational Activities	Schedule 16 93 % Political Activ and Lobbying			edule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administr	0 %
В	Ciaramitaro , Nick Lobbyist N/A		\$	573,634		\$0		\$0			\$0	\$73,634
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying	ities 100		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr	0 %
В	DeLong , Katherine Staff Attorney N/A			37,758		\$0		\$1,223			\$0	\$38,981
	Schedule 15 Representational Activities	Schedule 16 99 % Political Activ and Lobbying	vities 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	1%	Schedule Administi	0 %
В	Newman , Brenda M Exececutive Secretary N/A			61,634		\$0		\$855			\$0	\$62,489
	Schedule 15 Representational Activities	Schedule 16 70 % Political Activ and Lobbying	vities 4 9		edule 17 ributions	0	%	Schedule 18 General Over	head 2	18 %	Schedule Administr	8 %
В	Pall , Lorraine Asst to President N/A		\$	82,165		\$0		\$2,145			\$0	\$84,310
	Schedule 15 Representational Activities	Schedule 16 70 % Political Activ and Lobbying	vities 4 %		edule 17 ributions	0	%	Schedule 18 General Over	head 2	18 %	Schedule Administr	8 %
В	Cervone , Gary M Bookkeeper N/A			36,272		\$0		\$0			\$0	\$36,272
L	Schedule 15 Representational Activities	апа соввутц	vities 4 %		edule 17 ributions	0	%	Schedule 18 General Over	head 2	18 %	Schedule Administr	8 %
В	Davis-Johnson , Tandrane Sys Tech/Coord N/A	ea L	4	313,763		\$0		\$0			\$0	\$13,763

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	(A) Name	(B) Title	((C) Other Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report) throug		(H) TOTA	
	Schedule 15		70 %	Schedule 16 Political Activi		4 %	Sche	dule 17	0	%	Schedule 18		18 %	Schedule		8 %
	Representatior Delapaz , Rox			and Lobbying		- 70	Cont	ributions	L		General Over	head	10 70	Administ	ration	0 70
	Sec Clerk N/A					\$39	9,623		\$0		\$0			\$0		\$39,623
_	Schedule 15 Representatior		70 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ		8 %
В	Geller , Tina Sec/Steno N/A	М				\$30	,403		\$0		\$0			\$0	:	\$30,403
	Schedule 15 Representatior	nal Activities	84 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		8 %
В	Hopp , Thoma Bookkeeper N/A	S				\$32	2,326		\$0		\$0			\$0	;	\$32,326
ļ	Schedule 15 Representatior		70 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ		8 %
В	Keller , Sandra Bookkeeper N/A	a J				\$44	1,384		\$0		\$0			\$0	;	\$44,384
	Schedule 15 Representatior	nal Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ		8 %
В	Kyes , Dougla Custodian N/A	s E				\$43	3,073		\$0		\$228			\$0	;	\$43,301
ı	Schedule 15 Representatior		70 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ		8 %
В	Moore , Carol Sec Clerk N/A	A				\$40),890		\$0		\$0			\$0	;	\$40,890
ш	Schedule 15 Representatior	nal Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ		8 %
В	Redli , Brando Sec/Steno N/A	n S				\$44	1,262		\$0		\$0			\$0	;	\$44,262
ľ	Schedule 15 Representatior		84 %	Schedule 16 Political Activi and Lobbying	ties	1%		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		8 %
В	Snider , Bessi Sec/Steno N/A	e E				\$44	1,193		\$0		\$0			\$0	;	\$44,193
	Schedule 15 Representatior	nal Activities	84 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		8 %
В	Talley , Debora Sec/Steno N/A	ah A				\$45	5,149		\$0		\$24			\$0	;	\$45,173
	Schedule 15 Representatior		84 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		8 %
В	Welch , Shery Sec/Steno N/A	I R				\$44	1,427		\$0		\$107			\$0	:	\$44,534
ı	Schedule 15 Representatior			Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		8 %
В	Woodward-Lei Sec/Steno N/A	ghty , Roxar	ne			\$44	1,532		\$0		\$79			\$0	:	\$44,611
	Schedule 15 Representatior	nal Activities	84 %	Schedule 16 Political Activi and Lobbying		1%		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ		8 %
В	Diflorio , Jean Full Service St N/A					\$75	5,508		\$0		\$2,449			\$0	:	\$77,957
	Schedule 15 Representatior		88 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ		3 %
В	Hamilton , Dar Full Service St N/A					\$78	3,377		\$0		\$2,392			\$0	:	\$80,769
ı	Schedule 15 Representatior		74 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	9 %	Schedule Administ		16 %
В	Johnson,Ricl Full Service St N/A					\$84	1,376		\$0		\$3,365			\$0	:	\$87,741

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	(A) Name	(B) Title	C	(C) Other Payer	Disbu (bet	(D) ss Sala irseme fore an luction	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	not	(G) Disbur t report throug		Ⅎ) TAL
I	Schedule 15 Representational	Activities	91 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ	3 %
A B C	Johnson , Winsto Full Service Staff N/A	on L				\$34	1,874		\$0		\$0			\$0	\$34,874
ı	Schedule 15 Representational	Activities	79 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	17 %	Schedule Administ	4 %
A B C	Malcolm , Deang Full Service Staff N/A	elo				\$78	3,108		\$0		\$1,980			\$0	\$80,088
ı	Schedule 15 Representational	Activities	91 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	6 %	Schedule Administ	3 %
A B C	Simmons , Shaw Full Service Staff N/A	ndrica N		, , , ,		\$39	9,232		\$0		\$625			\$0	\$39,857
ı	Schedule 15 Representational	Activities	60 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	37 %	Schedule Administ	2 %
A B C	Thornton , Shana Full Service Staff N/A	a L				\$76	5,604		\$0		\$2,815			\$0	\$79,419
I	Schedule 15 Representational	Activities	73 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	12 %	Schedule Administ	15 %
A B C	Aspey , Jeffrey Field Staff N/A			, , , ,		\$71	L,042		\$0		\$4,385			\$0	\$75,427
ı	Schedule 15 Representational	Activities	84 %	Schedule 16 Political Activi and Lobbying	ties	1%		dule 17 ributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administ	5 %
A B C	Brabson , Melvin Field Staff N/A	D				\$73	3,516		\$0		\$2,275			\$0	\$75,791
ı	Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administ	4 %
A B C	Buchanan , Jero Field Staff N/A	me S				\$73	3,994		\$0		\$3,588			\$0	\$77,582
I	Schedule 15 Representational	Activities	89 %	Schedule 16 Political Activi and Lobbying	ties	1%		dule 17 ributions	0	%	Schedule 18 General Over	head	6 %	Schedule Administ	4 %
A B C	Cameron , Susai Field Staff N/A	n M				\$73	3,139		\$0		\$5,468			\$0	\$78,607
I	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ	3 %
A B C	Campbell , Teres Field Staff N/A	a A				\$79	,533		\$0		\$5,887			\$0	\$85,420
ı	Schedule 15 Representational	Activities	62 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	19 %	Schedule Administ	19 %
A B C	Collie , Jerry Field Staff N/A					\$76	5,796		\$0		\$3,629			\$0	\$80,425
ı	Schedule 15 Representational	Activities	88 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ	7 %
A B C	Cross , Carlos / Field Staff N/A	A				\$83	3,585		\$0		\$5,744			\$0	\$89,329
I	Schedule 15 Representational	Activities	86 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administ	9 %
A B C	Dineen , Stacie Field Staff N/A	J				\$79	9,897		\$0		\$5,762			\$0	\$85,659
ı	Schedule 15 Representational	Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	7 %	Schedule Administ	13 %
A B C	Flath , Todd A Field Staff N/A					\$73	3,516		\$0		\$3,169			\$0	\$76,685
ı	Schedule 15 Representational	Activities	85 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ	11 %
	Greyerbiehl , Lor Field Staff N/A	i L				\$73	3,516		\$0		\$5,347	'		\$0	\$78,863
_	1														

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	(A) Name	(B) Title	((C) Other Payer	Disbu (bet	(D) ss Sala rseme fore an luction	ents ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	not	(G) Disbur t report) throug		(H) TOT/	
	Schedule 15 Representational	Activities	88 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administi		8 %
В	Hunt , Dan T Field Staff N/A					\$77	7,451		\$0		\$3,379			\$0	\$	\$80,830
	Schedule 15 Representational	Activities	71 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	17 %	Schedule Administi		12 %
В	Long , Paul Field Staff N/A					\$79	9,283		\$0		\$4,320			\$0	\$	\$83,603
	Schedule 15 Representational	Activities	84 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	11 %	Schedule Administi		4 %
В	Martin , Denis C Field Staff N/A)		, , , , ,		\$47	7,187		\$0		\$2,312			\$0		\$49,499
	Schedule 15 Representational	Activities	88 %	Schedule 16 Political Activi and Lobbying	ties	1%		edule 17 ributions	0	%	Schedule 18 General Over	head	6 %	Schedule Administi		5 %
В	McCrory , Jaquit Field Staff N/A	а А		,		\$73	3,737		\$0		\$2,786			\$0	5	\$76,523
	Schedule 15 Representational	Activities	79 %	Schedule 16 Political Activi and Lobbying	ties	2 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administi		14 %
В	Murphy , Robert Field Staff N/A	J		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		\$75	5,411		\$0		\$3,104	'		\$0	5	\$78,515
	Schedule 15 Representational	Activities	87 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administi		7 %
В	Nahas , Stephar Field Staff N/A	nie		, , , , ,		\$40),476		\$0		\$1,986			\$0	5	\$42,462
	Schedule 15 Representational	Activities	80 %	Schedule 16 Political Activi and Lobbying	ties	1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	6 %	Schedule Administi		13 %
В	Neitzel , Michael Field Staff N/A	Α				\$73	3,994		\$0		\$3,999			\$0	5	\$77,993
	Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administi		5 %
В	Openlander,Ma Field Staff N/A	ary C				\$73	3,831		\$0		\$3,054			\$0	\$	\$76,885
ı	Schedule 15 Representational	Activities		Schedule 16 Political Activi and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administi	e 19 ration	10 %
В	Phillips , Catheri Field Staff N/A	ne W				\$14	1,993		\$0		\$502			\$0	\$	\$15,495
	Schedule 15 Representational	Activities	93 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	3 %	Schedule Administi		4 %
В	Shimer , Gary F Field Staff N/A	₹				\$75	5,562		\$0		\$2,322			\$0	\$	\$77,884
	Schedule 15 Representational	Activities	92 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	4 %	Schedule Administi		4 %
В	Thomas , John Field Staff N/A	M				\$73	3,653		\$0		\$3,734	'		\$0	5	\$77,387
	Schedule 15 Representational	Activities	81 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	10 %	Schedule Administi		9 %
В	Trouse , Ronda Field Staff N/A	K				\$58	3,630		\$0		\$4,670	'		\$0	5	\$63,300
	Schedule 15 Representational	Activities	91 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administi		4 %
_	Williams , Mark Field Staff N/A			, ,		\$36	5,146		\$0		\$3,127			\$0		\$39,273
В	1 1// 1								_							
В С_ -	Schedule 15 Representational	Activities	87 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administi		8 %

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents ny	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disburt t report) throug		(H) TOTA	L
Ш	Schedule 15 Representatior	nal Activities	99 %	Schedule 16 Political Activi and Lobbying		1%		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Caldwell , Nicl Proj Staff N/A	nolas				\$18	3,245		\$0		\$299			\$0	\$	18,544
	'	epresentational Activities 93 Political A and Lobb ahas, Stephanie				0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	7 %	Schedule Administr		0 %
	Nahas , Steph Proj Staff N/A	Staff Schedule				\$14	1,146		\$0		\$904			\$0	\$	15,050
	'	resentational Activities 80 % Political A and Lobby		Schedule 16 Political Activi and Lobbying		1 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	6 %	Schedule Administr		13 %
	Williams , Mark Proj Staff N/A					\$14	1,146		\$0		\$1,402			\$0	\$	15,548
	Schedule 15 Representatior		87 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	4 %	Schedule Administ		8 %
	Saade , Vera Retiree N/A	L				\$17	7,746		\$0		\$0			\$0	\$	17,746
Ш	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ		0 %
	TALS RECEIV 0,000 OR LESS															\$0
Ľ	Schedule 15 Representational Activities 16 % Schedule 16 Political Acti					<u> </u>	3 % Sched	outi				head	Adn	edule 19 ninistration	29 %	
_	otal Employee Disbursements			:	\$3,527	,925	\$	0		\$151,592			\$0	\$3,6	79,517	
_	ess Deductions					+		+						\$3.6	79,517	
ive	et Disbursements														φ3,0	13,511

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-610

Category of Membership (A)	Number (B)	Voting Eligibility (C)	
Full-Time	28,217	Yes	
Part-Time	1,861	Yes	
Lesser Part-Time	365	Yes	
Members (Total of all lines above)	30,443		
Agency Fee Payers*			
Total Members/Fee Payers	30,443		
*Agency Fee Payers are not considered members of the labor organization.			

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

Named Payer Itemized Receipts	
1. Named Layer itemized receipts	\$100,000
2. Named Payer Non-itemized Receipts	\$20,707
3. All Other Receipts	\$31,503
4. Total Receipts	\$152,210

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SCHEDULE 15 REPRESENTATIONAL ACTIV	VIIIES	
Named Payee Itemized Disbursements	\$374,103	
Named Payee Non-itemized Disbursements	\$170,140	
3. To Officers	\$3,203	
4. To Employees	\$2,830,101	
5. All Other Disbursements	\$46,930	
6. Total Disbursements	\$3,424,477	
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING		
Named Payee Itemized Disbursements	\$35,501	
Named Payee Non-itemized Disbursements	\$12,441	
3. To Officers	\$25,590	
4. To Employees	\$151,876	
5. All Other Disbursements	\$9,048	
6. Total Disbursement	\$234,456	

Form	I M_2	(Revised	2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
Named Payee Itemized Disbursements	\$10,000	
Named Payee Non-itemized Disbursements	\$0	
3. To Officers	\$0	
4. To Employees	\$0	
5. All Other Disbursements	\$16,799	
6. Total Disbursements	\$26,799	

FILE NUMBER: 512-610

SCHEDULE 18 GENERAL OVERHEAD)	
Named Payee Itemized Disbursements	\$298,600	
Named Payee Non-itemized Disbursements	\$475,303	
3. To Officers	\$264,807	
4. To Employees	\$432,666	
5. All Other Disbursements	\$75,253	
6. Total Disbursements	\$1,546,629	
SCHEDULE 19 UNION ADMINISTRATION		
Named Payee Itemized Disbursements	\$153,039	
Named Payee Non-itemized Disbursements	\$21,133	
3. To Officers	\$49,667	
4. To Employees	\$264,876	
5. All Other Disbursements	\$32,155	
6. Total Disbursements	\$520.870	

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-610

AFSCME International AFSCME International AFSCME International AFSCME International Purpose (C) (D) (E) 2018 State/Local Grant Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Strong for Amount (E) Total of All Transactions with this Payee/Payer for This Schedule Strong for Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Strong for Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Strong for Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Strong for Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule Strong for Amount (C) (C) (D) (E) 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 Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions wi				
AFSCME International Purpose (C) (D) (E) 2018 State/Local Grant 10/26/2018 \$100 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Mon-Itemized Transactions with this Payee/Payer Total Mon-Itemized Transactions with this Payee/Payer for This Schedule Affilliate Name and Address (A) DENCAP Dental Plans, Inc. Purpose Purpose C(C) (D) (E) Amount (E) Amount (B) Affilliate Purpose Date (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule S5 Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) Purpose Date Amount (C) Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All 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 for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule	Name and Address			
Purpose				
1621 L Street NW 2018 State/Local Grant 10/26/2018 \$100	AFSCME International	Purpose	Date	Amount
1621 L Street NW MASHINGTON DC 20036-5687 Type or Classification (B) Affilliate Name and Address (A) DENCAP Dental Plans, Inc. 45 East Milwaukee Street DETROIT MI 48202 Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Detroit MI 600 W Lafayette, Suite 200 Type or Classification Type or Classification Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule State Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Trans		· ·	(D)	(E)
MASHINGTON DC 20036-5687 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Affilliate Name and Address (A) DENCAP Dental Plans, Inc. Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule State Milwaukee Street DETROIT MI 48202 Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule State Milwaukee Street (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule State Milwaukee Street (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer			. ,	\$100,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$100 Affilliate Name and Address			10/20/2020	\$100,000
Type or Classification (B) Affilliate Name and Address (A) DENCAP Dental Plans, Inc. 45 East Milwaukee Street DETROIT MI 48202 Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Detroit MI 48226 Type or Classification COB V Lafayette, Suite 200 Detroit MI Affilliate Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$1500 \$\frac{1}{1} \text{ Amount (E)}{1} \text{ Amount (E)}{1} \text{ Amount (E)}{1} \text{ Amount (E)}{1} \text{ Total Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule \$1500 \$\frac{1}{2} \text{ Amount (E)}{2} \t			aver	\$100,000
Affilliate Name and Address (A) DENCAP Dental Plans, Inc. Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Name and Address (A) Metro Detroit AFL-CIO Detroit MI 48226 Type or Classification (B) Total Itemized Transactions with this Payee/Payer or This Schedule Purpose (C) (D) (E) Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule S5 Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule S5 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 Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$15			,	\$100,000
Affilliate Name and Address (A) DENCAP Dental Plans, Inc. Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) Purpose (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule 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 Total Non-Itemized Transactions with this Payee/Payer 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	Total of All Hallsactions with this Payee/Payer	ioi iiiis schedule	\$100,000
Name and Address (A) DENCAP Dental Plans, Inc. 45 East Milwaukee Street DETROIT MI 48202 Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Detroit MI 48226 Type or Classification Furpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (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	(B)			
(A) DENCAP Dental Plans, Inc. Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule \$5 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule 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 \$15	Affilliate			
DENCAP Dental Plans, Inc. Purpose	Name and Address			
Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer S5 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Detroit MI 48226 Type or Classification (C) Purpose CO Purpose (C) Purpose Date Amount (E) Amount (E) Total Itemized Transactions with this Payee/Payer Total Or Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Or All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S15 Total of All Transactions with this Payee/Payer for This Schedule	(A)			
45 East Milwaukee Street DETROIT MI MI A8202 Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S5 Total of All Transactions with this Payee/Payer for This Schedule S5 COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Folial Itemized 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 for This Schedule S5 Total of All Transactions with this Payee/Payer for This Schedule	DENCAP Dental Plans, Inc.			
DETROIT MI August 1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S5 COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) Purpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) (D) (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 \$15		Purpose	Date	Amount
MI	45 East Milwaukee Street	(C)	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Detroit Obetroit AFL Suite 200 Detroit Obetroit AFL Suite 200 Detroit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer St5 Total of All Transactions with this Payee/Payer for This Schedule \$5	DETROIT	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Detroit MI 48226 Type or Classification Type or Classification Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15 Total of All Transactions with this Payee/Payer for This Schedule	MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,707
Type or Classification (B) COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO 600 W Lafayette, Suite 200 Detroit MI 48226 Type or Classification Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15 Total of All Transactions with this Payee/Payer for This Schedule	48202	Total of All Transactions with this Pavee/Paver for This Schedule \$5		\$5,707
COBRA Benefits Name and Address (A) Metro Detroit AFL-CIO Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Type or Classification	Type or Classification			
Name and Address (A) Metro Detroit AFL-CIO Purpose Date Amount (C) (D) (E)	(B)			
(A) Purpose Date Amount 600 W Lafayette, Suite 200 (C) (D) (E) Detroit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15 48226 Total of All Transactions with this Payee/Payer for This Schedule \$15	COBRA Benefits			
Metro Detroit AFL-CIO Purpose (C) Detroit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification Purpose (C) (D) (E) Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$15	Name and Address			
Purpose Date Amount (C) (D) (E) Detroit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15 Total of All Transactions with this Payee/Payer for This Schedule \$15	(A)			
600 W Lafayette, Suite 200 Detroit MI 48226 Type or Classification (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15 Total of All Transactions with this Payee/Payer for This Schedule \$15	. ,			
Detroit Total Itemized Transactions with this Payee/Payer MI Total Non-Itemized Transactions with this Payee/Payer \$15 48226 Total of All Transactions with this Payee/Payer for This Schedule \$15		Purpose	Date	Amount
Detroit Total Itemized Transactions with this Payee/Payer MI Total Non-Itemized Transactions with this Payee/Payer \$15 48226 Total of All Transactions with this Payee/Payer for This Schedule \$15	600 W Lafavette. Suite 200	(C)	(D)	(E)
MI Total Non-Itemized Transactions with this Payee/Payer \$15 48226 Total of All Transactions with this Payee/Payer for This Schedule \$15 Type or Classification		Total Itemized Transactions with this Pavee/Paver	, , ,	, ,
48226 Total of All Transactions with this Payee/Payer for This Schedule \$15	MI			\$15,000
Type or Classification	48226	,	,	\$15,000
(P)	Type or Classification			1,
[(B)	(B)			
Affilliate				

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A)	_		
ALLIED MEDIA	Purpose (C)	Date (D)	Amount (E)
240 N FENWAY DR FENTON	POSTAGE FOR FALL NEWSLETTER	10/17/2018	\$8,129
MI	Total Itemized Transactions with this Payee/Payer		\$8,129
48430	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$8,129
Type or Classification (B)	The state of the s		1 40,120
PRINTING			
Name and Address (A)			
AMERICAN ARBITRATION ASSOC			
12727 NOEL DOAD	Purpose	Date	Amount
13727 NOEL ROAD DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TΧ	Total Non-Itemized Transactions with this Payee/P		\$5,100
75240 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,100
(B)			
Arbitrator Name and Address			
(A)			
BARRY GOLDMAN			
6620 HALYARD RD	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer	,	, i
MI 48301-2813	Total Non-Itemized Transactions with this Payee/P		\$6,218
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,218
(B)			
Arbitrator Name and Address			
(A)			
BENJAMIN WOLKINSON	Purpose	Date	Amount
28550 TAVISTOCK TRAIL	(C) A30112-140-16	(D) 01/25/2018	(E) \$5,424
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer	01/25/2016	\$5,424
MI 48034-5186	Total Non-Itemized Transactions with this Payee/P		\$1,300
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,724
(B) Arbitrator	_		
Name and Address			
(A)			
BUREAU OF NATIONAL AFFAIRS	Purpose	Date	Amount
PO BOX 17009	(C)	(D)	(E)
BALTIMORE MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$12,504
21297-1009	Total of All Transactions with this Payee/Payer		\$12,504
Type or Classification			
(B) PUBLICATIONS/SUBSCRIPTIONS	_		
Name and Address			
DBI (A)			
DBI	Purpose	Date	Amount
912 E MICHIGAN AVE	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$5,052
48912	Total of All Transactions with this Payee/Payer		\$5,052
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address			
(A) DEBORAH M BRODSKY			
	Purpose	Date	Amount
PO BOX 517 FARMINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,876
48332-0517	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,876
Type or Classification (B)			
Arbitrator			
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) DONALD DETTMAN	Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/P		\$7,892
PO BOX 72 SAINT JOSEPH	Total of All Transactions with this Payee/Payer	tor This Schedule	\$7,892
MI			
49085-0072 Type or Classification	_		
(B)			
	The state of the s		!

	Total Non-Itemized Transactions with this Paye	ee/Payer	\$7,1
PATRICK A MCDONALD	Total Itemized Transactions with this Payee/Pa		\$9,12
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address	Total of All Transactions with this Payee/Pa	yer for This Schedule Date	\$351,42 Amount
	Total Non-Itemized Transactions with this Paye	e/Payer	
	LEGAL SERVICES-SEPTEMBER 2018 Total Itemized Transactions with this Payee/Pa	12/13/2018 yer	\$17,5° \$351,42
	LEGAL SERVICES 8/2018	11/20/2018	\$8,83
	LEGAL SERVICES MAY 2018 LEGAL SERVICES JULY 2018	09/06/2018 10/04/2018	\$36,68 \$8,90
(B) LEGAL SERVICES	LEGAL SERVICES MAY 2018	08/23/2018	\$15,43 \$36,68
Type or Classification	LEGAL SERVICES APRIL 2018	06/07/2018	\$19,4
48226	LEGAL SERVICES 2/2018 LEGAL SERVICES 3/2018	04/26/2018 05/17/2018	\$26,8° \$27,0°
DETROIT MI	LEGAL SERVICES JANUARY 2018	04/05/2018	\$34,8
600 WEST LAFAYETTE BLVD	LEGAL SERVICES DECEMBER 2017	03/15/2018	\$33,7
MILLER COHEN PC	LEGAL SERVICES OCTOBER 2017 LEGAL SERVICES NOVEMBER 2017	01/11/2018 02/08/2018	\$57,3 \$64,5
(A)	(C)	(D)	(E)
Arbitrator Name and Address	Purpose	Date	Amount
(B)			
Type or Classification	Total of All Transactions with this Payee/Pa	yer for this selfcuule	Φ 3 3, <i>l</i>
MI 48303-0769	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$33,7 \$33,7
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Pa	yer	, ,
PO BOX 769	Purpose (C)	Date (D)	Amount (E)
MARK J GLAZER	Durnoca	Doto	Amount
Name and Address (A)			
Arbitrator			
Type or Classification (B)			
48128-1500	Total of All Transactions with this Payee/Pa		\$6,2
MI	Total Non-Itemized Transactions with this Paye	ee/Payer	\$6,2
428 N GULLEY RD DEARBORN	(C) Total Itemized Transactions with this Payee/Pa	ver (D)	(E)
	Purpose	Date	Amount
(A) MARIO CHIESA			
Name and Address			
PUBLICATIONS/SUBSCRIPTIONS			
Type or Classification (B)			
60673-1285 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,7
L	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,7
28544 NETWORK PLACE CHICAGO	(C) Total Itemized Transactions with this Payee/Pa	yer (D)	(E)
20544 NETWORK DI ACC	Purpose	Date	Amount
EXISNEXIS	_		_
Name and Address (A)			
Arbitrator			
(B)			
48805-1308 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,9
MI 48905 1209	Total Non-Itemized Transactions with this Payer		\$6,9
OKEMOS	Total Itemized Transactions with this Payee/Pa	yer	` ,
PO BOX 1308	Purpose (C)	Date (D)	Amount (E)
KATHLEEN OPPERWALL	5	l 5-4-	A ·
Name and Address (A)			
Arbitrator			
(B)			
48226-3986 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$20,9
MI	Total Non-Itemized Transactions with this Payer		\$20,9
615 GRISWOLD ST STE 1717 DETROIT	(C) Total Itemized Transactions with this Payee/Pa	ver (D)	(E)
045 ODIOWOLD OT OTE 4747	Purpose	Date	Amount
GEORGE ROUMELL			
Name and Address (A)			
Arbitrator			
(B)			
49085-0072 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$7,8
MI	Total Non-Itemized Transactions with this Paye	ee/Payer	\$7,8
PO BOX 72 SAINT JOSEPH	(C) Total Itemized Transactions with this Payee/Pa	ver (D)	(E)
20 DOV 72	Purpose	Date	Amount
(A) DONALD DETTMAN			

BRIGHTON	Purpose	Date	Amount
MI	(C)	(D)	(E)
48116	A30581-1585-17	03/15/2018	\$9,126
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$9,126
(B)	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,112
Arbitrator	Total of All Transactions with this Payee/Payer		\$16,238
Name and Address (A)			
PAUL E GLENDON			
	Purpose	Date	Amount
414 N MAIN ST UNIT 12	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/P	aver	\$17,461
48104-1134	Total of All Transactions with this Payee/Payer		\$17,461
Type or Classification		,	7-1,17-
(B)			
Arbitrator			
Name and Address			
(A)			
RESERVE ACCOUNT			
	Purpose	Date	Amount
PO BOX 223648	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		` /
PA	Total Non-Itemized Transactions with this Payee/P	aver	\$10,430
15250-2648	Total of All Transactions with this Payee/Payer		\$10,430
Type or Classification	rotal or the real customs than this t ayour ayor		420, .00
(B)			
Postage			
Name and Address			
(A)			
THOMAS L GRAVELLE			
THOM TO E GIV WELLE	Purpose	Date	Amount
2801 W MAPLE RD	(C)	(D)	(E)
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer	(-)	(-/
MI	Total Non-Itemized Transactions with this Payee/P	aver	\$7,687
48301-3465	Total of All Transactions with this Payee/Payer for This Schedule		\$7,687
Type or Classification	Total of the franciscions with this raycen ayer	ioi iiiio concuuic	Ψ1,001
(B)			
Arbitrator			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING FILE NUMBER 512-610

Name and Address			
(A)			
ALLIED MEDIA	Purpose	Date	Amount
	(C)	(D)	(E)
240 N FENWAY DR	POSTAGE-GEN ELECTION MAILER	09/21/2018	\$5,112
FENTON	Total Itemized Transactions with this Payee/Payer		\$5,112
MI 48430	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer		\$5,112
Type or Classification (B)		,	,
PRINTING			
Name and Address (A)			
ALLIED MEDIA	Purpose	Date	Amount
L	(C)	(D)	(E)
240 N FENWAY DR	POSTAGE-GEN ELECTION MAILER	09/21/2018	\$5,112
FENTON	Total Itemized Transactions with this Payee/Payer		\$5,112
MI	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
48430	Total of All Transactions with this Payee/Payer		\$5,112
Type or Classification (B)		,	, , , , , , , , , , , , , , , , , , , ,
PRINTING			
Name and Address (A)			
ALLIED UNION SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
240 N FENWAY DR	MICHIGAN AFSCME NEWS 2018 SPRG	06/07/2018	\$8,694
FENTON	FALL 2018 NEWSLETTER	11/08/2018	\$9,783
MI	Total Itemized Transactions with this Payee/Payer		\$18,477
48430	Total Non-Itemized Transactions with this Payee/Payer		\$6,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,966
PRINTING			
Name and Address			
(A)			
POSTMASTER			
	Purpose	Date	Amount
	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,952
48924-9998	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,952
Type or Classification			
(B)			
Postage			
Name and Address			
(A)			
WESTIN SOUTHFIELD	Purpose	Date	Amount
	(C)	(D)	(E)
1500 TOWN CENTER	EXEC BD/PEOPLE CONF 3/9/-10	04/19/2018	\$6,800
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer	0-11012010	\$6,800
MI	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0,000
48075	Total of All Transactions with this Payee/Payer		\$6,800
Type or Classification (B)	Total of All Hansactions with this Payee/Payer	ioi iiiis sciieuule	\$0,000
HOTELS			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-610

Name and Address (A)			
MICHIGAN TRANSITION 2019	Purpose	Date	Amount
DO DOY 10050	(C)	(D)	(E)
PO BOX 10058 LANSING	HURON SPONSORSHIP	12/11/2018	\$10,000
MI	Total Itemized Transactions with this Payee/Payer		\$10,000
48901	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B)			
EVENTS & FUND RAISERS			

SCHEDULE 18 - GENERAL OVERHEAD

(A) 600 VENTURES LLC 535 GRISWOLD ST SUITE 111 DETROIT MI 48226 Type or Classification (B) RENT DETROIT	(C) LEASE SUITE 500 600 W LAFAYET LEASE SUITE 500 LEASE SUITE 500-600 W LAFAYETT LEASE SUITE 500	(D) 01/25/2018 02/12/2018 03/22/2018 03/22/2018 04/19/2018 05/24/2018 06/13/2018 07/19/2018 08/23/2018	(E) \$14,875 \$14,875 \$15,375 \$14,875 \$14,875 \$14,875 \$15,375
535 GRISWOLD ST SUITE 111 DETROIT MI 48226 Type or Classification (B)	LEASE SUITE 500 LEASE SUITE 500-600 W LAFAYETT LEASE SUITE 500	02/12/2018 03/22/2018 04/19/2018 05/24/2018 06/13/2018 07/19/2018	\$14,875 \$15,375 \$14,875 \$14,875 \$14,875
DETROIT MI 48226 Type or Classification (B)	LEASE SUITE 500	04/19/2018 05/24/2018 06/13/2018 07/19/2018	\$14,875 \$14,875 \$14,875
MI 48226 Type or Classification (B)	LEASE SUITE 500	05/24/2018 06/13/2018 07/19/2018	\$14,87 \$14,87
Type or Classification (B)	LEASE SUITE 500 LEASE SUITE 500 LEASE SUITE 500 LEASE SUITE 500	06/13/2018 07/19/2018	\$14,87
Type or Classification (B)	LEASE SUITE 500 LEASE SUITE 500 LEASE SUITE 500	07/19/2018	
(B)	LEASE SUITE 500 LEASE SUITE 500		\$15,37
RENT DETROIT	LEASE SUITE 500	00/23/2010	\$14,87
		09/20/2018	\$14,87
	ILLEGGE GOULE GOOTOOU W LAFATELL	10/25/2018	\$14,875
	LEASE SUITE 500	11/20/2018	\$14,875
	LEASE SUITE 500	12/20/2018	\$14,87
	Total Itemized Transactions with this Payee/Payer		\$179,500
	Total Non-Itemized Transactions with this Payee/Pa		\$4,500
Name and Address	Total of All Transactions with this Payee/Payer for	or This Schedule	\$184,000
(A)			
ACCOUNTEMPS	「」		
	Purpose	Date	Amount
12400 COLLECTIONS CENTER DR CHICAGO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CHICAGO IL	Total Non-Itemized Transactions with this Payee/Payer	Ver	\$47,088
60693	Total of All Transactions with this Payee/Payer for	or This Schedule	\$47,088
Type or Classification		1	4 , 5 5 .
(B)			
CONTRACT LABOR			
Name and Address (A)			
ADP INC	-		
	Purpose	Date	Amount
PO BOX 842875	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		
MA 02284-2875	Total Non-Itemized Transactions with this Payee/Pa		\$8,429
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,429
(B)			
PAYROLL SERVICE			
Name and Address			
(A)			
AFSCME INTERNATIONAL	Purpose	Date	Amount
1625 L STREET N.W.	(C)	(D)	(E)
WASHINGTON	SURETY BOND 2018	10/11/2018	\$7,134
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	wor	\$7,13 ⁴ \$3,020
20036-5665	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,160
Type or Classification	Total of All Transactions with this Laycen ayer is	or rins schedule	Ψ10,100
(B) AFFILIATE	_		
Name and Address	-		
(A)			
ALLIED UNION SERVICES	Purpose	Date	Amount
	(C)	(D)	(E)
240 N FENWAY DR	FALL 2018 NEWSLETTER	11/08/2018	\$8,645
FENTON MI	Total Itemized Transactions with this Payee/Payer		\$8,64
48430	Total Non-Itemized Transactions with this Payee/Pa	,	\$3,013
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,658
(B)			
PRINTING			
Name and Address			
(A) AT & T	_		
A	Purpose	Date	Amount
PO BOX 5080	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer	, ,	
IL	Total Non-Itemized Transactions with this Payee/Pa	<i>,</i>	\$85,97
60197-5080	Total of All Transactions with this Payee/Payer f	or This Schedule	\$85,97
Type or Classification (B)			
Telephone	_		
Name and Address			
(A)			
	_		
	Purpose	Date	Amount
AT & T GLOBAL SERVICES	(0)	(D)	(E)
AT & T GLOBAL SERVICES PO BOX 9009	(C) Total Itamized Transactions with this Payon/Payor		
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM	Total Itemized Transactions with this Payee/Payer	ver	¢0 60°
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM IL	Total Itemized Transactions with this Payee/Payer		
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM IL 60197-9009 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM IL 60197-9009 Type or Classification (B) Telephone	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,693
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM IL 60197-9009 Type or Classification (B) Telephone Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Payer for Purpose	or This Schedule Date	\$9,693 Amount
AT & T GLOBAL SERVICES PO BOX 9009 CAROL STREAM IL 60197-9009 Type or Classification (B) Telephone	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,693 \$9,693 Amount (E)

PO BOX 5017	Purpose	Date	Amount
CAROL STREAM	(C) Total of All Transactions with this Payee/Payer	(D) r for This Schedule	(E) \$6,065
60197-5017		,	73,233
Type or Classification (B)			
LONG DISTANCE			
Name and Address			
(A) BOARD OF WATER AND LIGHT	_		
BOARD OF WATER AND LIGHT	Purpose	Date	Amount
PO BOX 13007	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$14,730
48901-3007	Total of All Transactions with this Payee/Payer		\$14,730
Type or Classification			
(B) ELECTRICITY	_		
Name and Address			
(A)			
CONSUMERS ENERGY	Purpose	Date	Amount
PAYMENT CENTER	(C)	(D)	(E)
CINCINNATI	Total Itemized Transactions with this Payee/Payer		***
OH 45274-0309	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$16,317 \$16,317
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	Ψ10,317
(B)			
UTILITIES/GAS Name and Address			
(A)			
CORRELL ASSOCIATES			
26026 TELEGRAPH ROAD	Purpose (C)	Date (D)	Amount (E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		(L)
МІ	Total Non-Itemized Transactions with this Payee/F		\$8,162
48033	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,162
Type or Classification (B)			
CERTIFIED PUBLIC ACCOUNTANTS			
Name and Address			
(A)	_		
	Purpose	Date	Amount
912 E MICHIGAN AVE	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer		Φ24.4G
48912	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	for This Schedule	\$24,465 \$24,465
Type or Classification		,	¥= 1, 101
(B) OFFICE SUPPLIES	_		
Name and Address			
(A)			
GOYETTE MECHANICAL	Durmana	l Data I	Amaunt
PO BOX 33	Purpose (C)	Date (D)	Amount (E)
FLINT	Total Itemized Transactions with this Payee/Payer		(=/
MI	Total Non-Itemized Transactions with this Payee/F		\$10,797
48501 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,797
(B)			
Building Maint/Supplies			
Name and Address			
(A) HEATHER MOBLEY	_		
	Purpose	Date	Amount
1412 ELKERTON AVE	(C)	(D)	(E)
KALAMAZOO MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6,120
49048	Total of All Transactions with this Payee/Payer		\$6,120
Type or Classification		·	
(B) CONTRACT LABOR	_		
Name and Address			
(A)			
IRON MOUNTAIN	Purpose	Date	Amount
PO BOX 27128	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		. ,
NY 10097 7139	Total Non-Itemized Transactions with this Payee/F		\$8,316
Type or Classification	Total of All Transactions with this Payee/Payer	Tor This Schedule	\$8,316
(B)			
STORAGE	_		
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) KAISER REAL ESTATE PLLC	Total Itemized Transactions with this Payee/Payer	1	(L)
	Total Non-Itemized Transactions with this Payee/F	Payer	\$17,391
C/O HOWARD REALTY GROUP CLINTON TOWNSHIP	Total of All Transactions with this Payee/Payer	r tor This Schedule	\$17,391

MI 48038			
Type or Classification			
(B) RENT WARREN	_		
Name and Address			
(A)	_		
KENNETH GILBERT	Purpose	Date	Amount
2136 THISTLEWOOD DR	(C)	(D)	(E)
BURTON MI	Total Itemized Transactions with this Payee/Payer	lor.	\$0.001
48509-1244	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$9,091 \$9,091
Type or Classification	7		,
(B) CONTRACT LABOR	_		
Name and Address			
(A)			
KONICA MINOLTA BUSINESS			
SOLUTIONS	Purpose	Date	Amount
DEPT, CH19188	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PALATINE	Total Non-Itemized Transactions with this Payee/Payer	er	\$8,591
IL 60055-9188	Total of All Transactions with this Payee/Payer fo		\$8,591
Type or Classification	_		
(B)			
SERVICE CONTRACTS-COPIER			
Name and Address (A)			
KONICA MINOLTA PREMIER FINANCE	╡		
DO DOY 700440	Purpose	Date	Amount
PO BOX 790448 ST LOUIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MO	Total Non-Itemized Transactions with this Payee/Pay	er	\$9,337
63179-0448	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,337
Type or Classification (B)			
LEASES-COPIER	7		
Name and Address			
(A) L & P DEVELOPMENT	_		
L & F DEVELOPMENT	Purpose	Date	Amount
367 POPLAR ST	(C)	(D)	(E)
REPUBLIC MI	Total Itemized Transactions with this Payee/Payer	lor.	¢12.000
49879	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$12,900 \$12,900
Type or Classification		, , , , , , , , , , , , , , , , , , , ,	422,000
(B)	_		
RENT MARQUETTE Name and Address			
(A)			
MAIL FINANCE	Duwnee	Data	Amaunt
DEPT 3682	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	()	(/
TX	Total Non-Itemized Transactions with this Payee/Pay		\$5,284
75312-3682 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,284
(B)			
POSTAGE EQUIPMENT LEASES			
Name and Address (A)			
MANER, COSTERISAN & ELLIS, P.C.	Purpose	Date	Amount
	(C)	(D)	(E)
2425 EAST GRAND RIVER AVE S LANSING	1 YEAR SERVICE AGREEMENT	03/22/2018	\$26,250
MI	Total Itemized Transactions with this Payee/Payer		\$26,250
48912-3291	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo		\$9,587 \$35,837
Type or Classification (B)	Total of the framework that all of a your ayer to		400,00.
IT CONSULTANTS	_		
Name and Address			
(A)	_		
MICHIGAN OFFICE SOLUTIONS	Purpose	Date	Amount
PO BOX 785041	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		ф10.C1
PA 19178-5041	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo		\$12,613 \$12,613
Type or Classification	7	,	7,7
(B)	_		
Supplies Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICHIGAN OFFICE SOLUTIONS	Total Itemized Transactions with this Payee/Payer		
PO BOX 785041	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo		\$12,613 \$12,613
PHILADELPHIA	Total of All Transactions with this Payee/Payer to	i iliis scileuule	Φ12,013

PA 10170 F044			
19178-5041 Type or Classification	_		
(B)	_		
Supplies Name and Address	 		
(A)			
MICROSOFT	Purpose	Date	Amount
PO BOX 842103	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX 75284-2103	Total Non-Itemized Transactions with this Payee/P		\$21,115 \$21.115
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$21,115
(B)			
LICENSING Name and Address	+		
(A)	Purpose	Date	Amount
PITNEY BOWES GLOBAL FINANCIAL	(C)	(D)	(E)
SERV	12817478	01/11/2018	\$7,577
PO BOX 371887	ACCT 0012817478	04/05/2018	\$5,767
PITTSBURGH	ACCT 0012817478 ACCT 0012817478	07/12/2018 10/04/2018	\$7,453 \$5,767
PA 15250-7887	Total Itemized Transactions with this Payee/Payer	10/04/2010	\$26,564
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$3,371
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,935
POSTAGE EQUIPMENT LEASES			
Name and Address (A)			
REPUBLIC SERVICES	_		
	Purpose	Date	Amount
PO BOX 9001099 LOUISVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
KY	Total Non-Itemized Transactions with this Payee/P		\$5,771
40290-1099	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,771
Type or Classification			
(B) Utilities/Rubbish	\dashv		
Name and Address	†		
(A)			
RESERVE ACCOUNT	Purpose	Date	Amount
PO BOX 223648	(C)	(D)	(E)
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		
PA 15250-2648	Total Non-Itemized Transactions with this Payee/P		\$9,065
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$9,065
(B)			
Postage			
Name and Address (A)			
SENECA INSURANCE COMPANY INC	Purpose	Date	Amount
100 WATER OT 10TH FLOOR	(C)	(D)	(E)
160 WATER ST 16TH FLOOR NEW YORK	UCM5341805	07/31/2018	\$12,414
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	lavor	\$12,414 \$3,485
10038-4922	Total of All Transactions with this Payee/Payer		\$15,899
Type or Classification (B)		'	
INSURANCE	<u> </u>		
Name and Address			
(A) SOULE & COMPANY	_		
SOULE & COMPANT	Purpose	Date	Amount
7125 SOUTH SPRINKLE ROAD	(C)	(D)	(E)
PORTAGE MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$5,236
49002	Total of All Transactions with this Payee/Payer	,	\$5,236
Type or Classification		'	•
(B) Building Maint/Supplies	_		
Name and Address	+		
(A)			
STAPLES BUSINESS ADVANTAGE	Durnoss	l Data l	Amaunt
DEPT DET	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(-)	(-)
TX	Total Non-Itemized Transactions with this Payee/P		\$10,556
75266-0409 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,556
(B)			
OFFICE SUPPLIES			
Name and Address	Purpose	Date	Amount (E)
(A) THE JOB SHOP INK INC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	Total Non-Itemized Transactions with this Payee/P		\$6,153
2321 WEST MAIN LANSING	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,153
LANGING			
į	T. Control of the con		

MI			
48917-4338	<u> </u>		
Type or Classification			
PRINTING (B)	<u> </u>		
Name and Address (A)			
UNION SERVICES AGENCY	Purpose (C)	Date (D)	Amount (E)
119 PERE MARQUETTE SUITE 1-	POLICY MUL0013413 02	02/08/2018	
LANSING		02/06/2016	\$38,093
MI	Total Itemized Transactions with this Payee/Payer		\$38,093
48912	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$38,093
INSURANCE			
Name and Address (A)			
WEST MICHIGAN LAWN SERVICE			
	Purpose	Date	Amount
2597 BRACKETT AVE STE B	(C)	(D)	(E)
KALAMAZOO	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$8,821
49004-1597	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,821
Type or Classification (B)		•	
LAWN CARE			
Name and Address			
(A)			
XEROX			
renox	Purpose	Date	Amount
PO BOX 802555	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(5)	(=)
IL	Total Non-Itemized Transactions with this Payee/Pa	ver	\$19,357
60680-2555	Total of All Transactions with this Payee/Payer fo		\$19,357
Type or Classification (B)	Total of All Harisactions with this Payee/Payer to	Ji Tilis Schedule	Ψ19,337
LEASES-COPIER	—		
Name and Address			
(A)			
XEROX FINANCIAL SERVICES	D	D-4-	A
DO DOV 000000	Purpose	Date	Amount
PO BOX 202882	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Pa		\$28,270
75320-2882	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$28,270
Type or Classification			
(B)			
LEASES			

SCHEDULE 19 - UNION ADMINISTRATION

(A)	Purpose	Date	Amount
ALLIED UNION SERVICES	(C)	(D)	(E)
	THE UNION THAT NEVER QUITS	03/01/2018	\$5,60
40 N FENWAY DR ENTON	HOW TO TAKE PART IN LOCAL MTG MICHIGAN AFSCME NEWS 2018 SPRG	03/08/2018 06/07/2018	\$6,40 \$5,03
AI	FALL 2018 NEWSLETTER	11/08/2018	\$6,90
18430	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$23.95
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	ver	\$4,72
(B)	Total of All Transactions with this Payee/Payer fo		\$28,68
PRINTING			
Name and Address (A)			
AMERICAN ARBITRATION ASSOC	Duwness	Data	Amazunt
	Purpose (C)	Date (D)	Amount (E)
13727 NOEL ROAD	ELECTION SERVICES	01/11/2018	\$13,14
DALLAS TX	Total Itemized Transactions with this Payee/Payer		\$13,14
75240	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$13,14
(B)			
Arbitrator			
Name and Address			
(A) COALITION FOR SECURE RETIREMEN	,		
COALITION FOR SECORE RETIREMEN	Purpose	Date	Amount
110 W MICHIGAN AVE STE 700	(C) MEMBERSHIP	(D) 09/17/2018	(E)
LANSING	Total Itemized Transactions with this Payee/Payer	09/17/2016	\$10,00 \$10,00
MI	Total Non-Itemized Transactions with this Payee/Pay	ver	\$
48933 Type or Classification	Total of All Transactions with this Payee/Payer for		\$10,000
(B)		·	
ASSOCIATION			
Name and Address			
(A)			
ODYSSEY CRUISES	Purpose	Date	Amount
200 SEAPORT BLVD SUITE 75	(C) 4/18/18 DINNER CRUISE	(D) 05/02/2018	(E) \$18,64
BOSTON	7/18/18 DINNER CRUISE	07/26/2018	\$5,18
MA	Total Itemized Transactions with this Payee/Payer	01/20/2020	\$23,833
02210	Total Non-Itemized Transactions with this Payee/Pay	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$23,833
(B) DINNER CRUISE BOAT - RECEPTION			
Name and Address			
(A)			
QUALITY INN & SUITÉS	Purpose	Date	Amount
	(C)	(D)	(E)
		05/24/2018	
2603 N LINCOLN RD	ACCT 3191793 DALE LATTA CONF	00/2-1/2010	\$5,81
ESCANABA	Total Itemized Transactions with this Payee/Payer		\$5,810
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,816 \$6
ESCANABA MI 49829 Type or Classification	Total Itemized Transactions with this Payee/Payer	yer	\$5,810 \$1
ESCANABA MI 49829 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,816 \$6
ESCANABA MI 49829 Type or Classification (B) HOTELS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,816 \$6
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,816 \$6
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer or This Schedule	\$5,81(\$5,81(
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose	yer	\$5,810 \$6,810 \$5,810 Amount
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	yer pr This Schedule	\$5,810 \$5,810 Amount (E)
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 Amount (E) \$6,890 \$6,890
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/26/2018 yer or This Schedule	\$5,816 \$5,816 \$5,816 Amount (E) \$6,896 \$2,586 \$9,486
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018 ver pr This Schedule	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580 \$9,480
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2019 or This Schedule	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580 \$9,480 Amount (E)
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2019 or This Schedule	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580 \$9,480 Amount (E)
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2019 or This Schedule	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580 \$9,480 Amount (E)
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2019 or This Schedule	(E) \$6,890 \$2,581 \$9,481
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye	Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2018 or This Schedule Date (D) 07/26/2019 or This Schedule	\$5,816 \$5,816 \$5,816 Amount (E) \$6,896 \$2,586 \$9,488
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification (B) Postage Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for LAPEL PINS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transaction	Date (D) 07/26/2018 yer or This Schedule Date (D) Date (D) Date (D) Parte (D) Date (D) Date (D)	\$5,810 \$5,810 \$5,810 Amount (E) \$6,890 \$2,580 \$9,480 \$9,550 \$9,550 \$9,550
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification (B) Postage Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Total of All Transactions with Itemized Transactions with Item	Date (D) 07/26/2018 Or This Schedule Date (D) 07/26/2018 Or This Schedule Date (D) 07/26/2018 Date (D) 07/26/2018	Amount (E) Amount (E) \$6,89 \$6,89 \$2,58 \$9,48 Amount (E) \$9,55 \$9,55
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification (B) Postage Name and Address (A) SHERATON BOSTON HOTEL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/	Date (D)	Amount (E) Amount (E) \$6,89 \$6,89 \$2,58 \$9,48 Amount (E) \$9,55 Amount (E) \$7,33
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification (B) Postage Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for 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 Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D) 07/26/2018 Pate (D) 07/26/2018 Pate (D) 07/26/2018 Pate (D) 07/26/2018 Date (D) 07/26/2018 Date (D) 07/26/2018 Date (D) 07/26/2018	Amount (E) \$6,890 \$2,580 \$9,480 \$9,550 \$9,550 \$9,550 \$7,330 \$7,330 \$6,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,300 \$1,30
ESCANABA MI 49829 Type or Classification (B) HOTELS Name and Address (A) RA DINKEL PO BOX 700 HOLT MI 48842-0700 Type or Classification (B) PROMOTIONAL MATERIALS Name and Address (A) RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648 Type or Classification (B) Postage Name and Address (A) SHERATON BOSTON HOTEL 39 DALTON ST BOSTON MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/	Date (D) 07/26/2018 Pate (D) 07/26/2018 Pate (D) 07/26/2018 Pate (D) 07/26/2018 Date (D) 07/26/2018 Date (D) 07/26/2018 Date (D) 07/26/2018	Amount (E) \$6,89(\$5,55(\$9,55(\$9,55(\$1,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,33(\$5,3)(\$5,33(\$5,33(\$5,33(\$5,33(\$5,3)(\$5,33(\$5,3)(\$5,33(\$5,3)(\$5,33(\$5,3)(\$5,33(\$5,3)(\$5,33(\$
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HOTELS			
Name and Address		1	
(A)	Purpose	Date	Amount
WESTIN SOUTHFIELD	(C)	(D)	(E)
	EXEC BOARD MTG 11/30-12/1/17	01/11/2018	\$23,110
1500 TOWN CENTER	EXEC BD/PEOPLE CONF 3/9/-10	04/19/2018	\$12,629
SOUTHFIELD	EXECUTIVE BOARD 6/2018	08/02/2018	\$12,567
MI	EXEC BD MTG 9/14-9/15/18	11/01/2018	\$13,749
48075	Total Itemized Transactions with this Payee/Payer		\$62,055
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$4,260
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$66,315
HOTELS			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-610

Description	To Whom Paid	Amount
(A)	(B)	(C)
Workers' Compensation Insurance	Accident Fund Ins Co of America	\$18,936
Retiree Hospital and Prescription	AETNA	\$354,582
Life Insurance	AFSCME (Insurance)	\$46,242
2017 Salary Savings Plan Fee	AFSCME International	\$929
Life Insurance - Cervone	Auto Owners Insurance	\$83
Hospital and Prescription	Blue Cross Blue Shield of Michigan	\$926,161
2018 HRA Contribution - R. Johnson	Charles Schwab Trust Company	\$1,500
Physicals	Concentra Medical Centers	\$383
Dental Insurance	Delta Dental Plan of Michigan	\$92,520
Physicals	Dickinson County Healthcare System	\$130
Medical, FSA and Retiree Presc Wrap	EHIM	\$87,645
Hospital Insurance Opt Out	Albert Garrett	\$4,576
Hospital Insurance Opt Out	Flora Walker	\$1,695
Employee Assistance Program	Helpnet	\$1,510
HRA Processing Fee - R. Johnson	Journey Retirement Plan Services, LLC	\$59
Registration - Training	Labor Arbitration Institute	\$2,300
Physicals	Lansing Urgent Care	\$252
Tuition - Star 12 Classes	National Seminars Group/SkillPath	\$1,196
STD/LTD/Life Insurance	Reliance	\$50,362
PCORI 6/30/17	United States Treasury	\$219
Tuition - Registration	UPLMC	\$85
Life Insurance	Various Retirees	\$2,772
Pension	AFSCME International	\$453,564
Tuition Reimbursement	Various Employees	\$1,245
Total of all lines above (Total will be automatically entered	in Item 55.)	\$2,048,946

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-610

Question 11(b):

Ouestion 11(b): ::::: This is a consolidated return which includes the Michigan Council #25, AFSCME Building Corp., file #060133. Assets, liabilities and equity of both entities have been consolidates; inter-company activity has been eliminated. The purpose of the subsidiary was to provide office space to affiliates/locals in order to support members

Question 12: Audit was performed by an outside accounting firm: Correll Associates, PC Certified Public Accountants 26026 Telegraph Rd, Suite

200 Southfield, MI 48033 Schedule 1, Row1: Schedule 1, Row1::::::::: Schedule 1, Row2: Schedule 1, Row2:::::Rent for office space in a building that has now been sold - not collected Schedule 1, Row3: Schedule 1, Row3:::::Rent for office space in a building that has now been sold - not collected Schedule 1, Row4: Schedule 1, Row4:::::::::: Schedule 1, Row5: Schedule 1, Row5:::::::::: Schedule 1, Row6: Schedule 1, Row6::::::::: Schedule 1, Row7: Schedule 1, Row7::::::::: Schedule 1, Row8: Schedule 1, Row8::::::::: Schedule 1, Row9: Schedule 1, Row9::::::::: Schedule 1, Row10: Schedule 1, Row10:::::::: Schedule 1, Row11: Schedule 1, Row11::::::::: Schedule 1, Row12: Schedule 1, Row12::::::::: Schedule 1, Row13:

Schedule 1, Row13::::::::: Schedule 1, Row14:

Schedule 1, Row14::::::::

Schedule 1, Row15:

Schedule 1, Row15:::::::::

Schedule 1. Row16:

Schedule 1. Row16::::::::

Schedule 1, Row17:

Schedule 1, Row17:::::::::

Schedule 1. Row18:

Schedule 1, Row18::::::::

Schedule 1, Row19:

Schedule 1, Row19:::::::::

Schedule 1, Row20:

Schedule 1, Row20:::::::::

Schedule 2, Row2::::::::::::::::::::::::::::::::::::	Schedule 2, Row1:
Schedule 2, Row2:::::::: Schedule 2, Row3:::::: Schedule 2, Row3:::::: Schedule 13, Row1:: Schedule 13, Row1::Full-time members work more than 20 hours per week and pay the full-time monthly dues rate. Schedule 13, Row1:: Schedule 13, Row1:: Schedule 13, Row2:: Schedule 13, Row2::Part-time members work more than 12 hours per week but not more than 20 hours per week and pay the part-time monthly dues rate. Schedule 13, Row2:: Schedule 13, Row2:: Schedule 13, Row3:: Schedule 14, Row3:: Schedule 15, Row3:: Schedule 15, Row3:: Schedule 16, Row3::	Schedule 2, Row1:::::::
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