

April 12, 2019 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > Report

[Printable View](#)

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 512-610	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY AND MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 25	First Name LAWRENCE
7. UNIT NAME (if any) MICHIGAN		Last Name ROEHRIG	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 1034 N WASHINGTON AVE	
		City LANSING	
		State MI	ZIP Code + 4 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 Date: Mar 19, 2019 Telephone Number: 517-487-5081	PRESIDENT	71. SIGNED: ROBYN C PRICE Date: Mar 19, 2019 Telephone Number: 517-487-5081	TREASURER
---	-----------	--	-----------

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

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

No

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

No

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

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

10/2021

20. How many members did the labor organization have at the end of the reporting period? 30,443

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			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-610

ASSETS

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

Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-610

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$9,502	50. Representational Activities	15		\$3,424,477
37. Per Capita Tax			\$8,699,508	51. Political Activities and Lobbying	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	54. Union Administration	19		\$520,870
41. Dividends			\$0	55. Benefits	20		\$2,048,946
42. Rents			\$6,240	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$796
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 Behalf			\$0	61. Loans Made	2		\$198,021
48. Other Receipts	14		\$152,210	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$16,705,397	63. To Affiliates of Funds Collected on Their Behalf			\$7,715,446
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$31,879
				66. Subtotal			\$15,748,319
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$907,516	
				67b. Less Total Disbursed		\$907,516	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$15,748,319

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-610

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days 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

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-610

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Local 101 Purpose: Retro PCT Security: Employer Payments Terms of Repayment: Due 6/2018	\$1,348		\$1,348		\$0
Name: Local 2449 Purpose: Attend IU Convention Security: Employer Payments Terms of Repayment: Due 6/2019		\$2,215	\$1,107		\$1,108
Name: Local 1640 Purpose: Retro PCT Security: Employer Payments Terms of Repayment: Due 7/2031		\$195,806	\$9,306		\$186,500
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 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-610

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

Form LM-2 (Revised 2010)

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 automatically entered in Item 60.)		Net Purchases	\$0

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

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 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-610

Description (A)	Amount at End of Period (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

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-610

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Roehrig , Lawrence A									
B	President			\$169,557	\$0	\$8,016	\$0	\$177,573		
C										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	11 %
A	Price , Robyn C									
B	Secretary/Treasurer			\$136,565	\$0	\$6,130	\$0	\$142,695		
C										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	5 %
A	Amato , Patricia									
B	Board			\$0	\$0	\$289	\$0	\$289		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Baker , David J									
B	Board			\$0	\$0	\$703	\$0	\$703		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bogren , Rebecca									
B	Board			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brandt , David E									
B	Board			\$460	\$0	\$870	\$0	\$1,330		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cangemi , Donna									
B	Board			\$0	\$0	\$38	\$0	\$38		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carlton , Tracy									
B	Board			\$1,024	\$0	\$678	\$0	\$1,702		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Cham , Kathleen									
B	Board			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Crayton , Sandra									
B	Board			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Davison-Smith , Lorna									
B	Board			\$810	\$0	\$392	\$0	\$1,202		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Dolby , Dwayne									
B	Board			\$0	\$0	\$1,980	\$0	\$1,980		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Drake , Jonathan									
B	Board			\$0	\$0	\$0	\$0	\$0		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Enright , Delia									
B	Board			\$0	\$0	\$0	\$0	\$0		
C	P									

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fenner , Caryette Board C			\$0	\$0	\$573		\$0		\$573
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hawk , Mervin Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hershberger , Brent Board C			\$0	\$0	\$551		\$0		\$551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hunter , Keith D Board C			\$1,688	\$0	\$523		\$0		\$2,211
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Milando , Hunter K Board C			\$1,618	\$0	\$727		\$0		\$2,345
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	January , Keith Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kitto , Shawn Board C			\$0	\$0	\$2,348		\$0		\$2,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Martin , Denis J Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McGlynn , William Board C			\$0	\$0	\$283		\$0		\$283
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McMillon , Phyllis Board C			\$355	\$0	\$302		\$0		\$657
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moore , Dennis Board C			\$341	\$0	\$806		\$0		\$1,147
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Muma , Samuel Board C			\$259	\$0	\$744		\$0		\$1,003
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Murray , Lois Board C			\$402	\$0	\$563		\$0		\$965
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Murray , Nancy Board P			\$0	\$0	\$0		\$0		\$0

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nahas , Stephanie Board C			\$0	\$0	\$114		\$0		\$114
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nickleberry , June Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Peterson , Gloria Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Phillips , Rolando A Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Porter , Tammy L Board N			\$416	\$0	\$609		\$0		\$1,025
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rhodes Jr , James Board C			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rook , Ronald Board C			\$0	\$0	\$490		\$0		\$490
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spurlock , Cynthia Board C			\$149	\$0	\$515		\$0		\$664
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Strom , John A Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wayne , Christopher Board N			\$0	\$0	\$374		\$0		\$374
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Williams , Mark Board C			\$0	\$0	\$175		\$0		\$175
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wouldfolk , Janae Board C			\$393	\$0	\$437		\$0		\$830
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Zettner , Samuel Board P			\$0	\$0	\$0		\$0		\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$314,037	\$0	\$29,230		\$0		\$343,267
Less Deductions										
Net Disbursements										\$343,267

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-610

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Bailey , Kenneth J									
B	Legal Director			\$86,695	\$0	\$5,427	\$0	\$92,122		
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	Floyd , Kim									
B	Director			\$76,962	\$0	\$3,362	\$0	\$80,324		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Grambau , Nora L									
B	Director			\$88,677	\$0	\$10,285	\$0	\$98,962		
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	9 %
A	Hicks , Felicia									
B	Director			\$90,699	\$0	\$6,703	\$0	\$97,402		
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Michalec , John A									
B	Director			\$100,630	\$0	\$6,307	\$0	\$106,937		
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	9 %
A	Pike , Lynda C									
B	Director			\$83,558	\$0	\$814	\$0	\$84,372		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Rzeppa , Steven									
B	Director			\$71,648	\$0	\$8,775	\$0	\$80,423		
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	2 %
A	Caldwell , Nicholas									
B	Staff Attorney			\$26,385	\$0	\$462		\$26,847		
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Ciaramitaro , Nick									
B	Lobbyist			\$73,634	\$0	\$0	\$0	\$73,634		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DeLong , Katherine									
B	Staff Attorney			\$37,758	\$0	\$1,223	\$0	\$38,981		
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Newman , Brenda M									
B	Execucutive Secretary			\$61,634	\$0	\$855	\$0	\$62,489		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Pall , Lorraine									
B	Asst to President			\$82,165	\$0	\$2,145	\$0	\$84,310		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Cervone , Gary M									
B	Bookkeeper			\$36,272	\$0	\$0	\$0	\$36,272		
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Davis-Johnson , Tandranee L									
B	Sys Tech/Coord			\$13,763	\$0	\$0	\$0	\$13,763		
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Delapaz , Roxanne			\$39,623	\$0	\$0	\$0	\$39,623		
B	Sec Clerk									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Geller , Tina M			\$30,403	\$0	\$0	\$0	\$30,403		
B	Sec/Steno									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Hopp , Thomas			\$32,326	\$0	\$0	\$0	\$32,326		
B	Bookkeeper									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Keller , Sandra J			\$44,384	\$0	\$0	\$0	\$44,384		
B	Bookkeeper									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Kyes , Douglas E			\$43,073	\$0	\$228	\$0	\$43,301		
B	Custodian									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Moore , Carol A			\$40,890	\$0	\$0	\$0	\$40,890		
B	Sec Clerk									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Redli , Brandon S			\$44,262	\$0	\$0	\$0	\$44,262		
B	Sec/Steno									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Snider , Bessie E			\$44,193	\$0	\$0	\$0	\$44,193		
B	Sec/Steno									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Talley , Deborah A			\$45,149	\$0	\$24	\$0	\$45,173		
B	Sec/Steno									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Welch , Sheryl R			\$44,427	\$0	\$107	\$0	\$44,534		
B	Sec/Steno									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Woodward-Leighty , Roxane			\$44,532	\$0	\$79	\$0	\$44,611		
B	Sec/Steno									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A	Diflorio , Jeanette M			\$75,508	\$0	\$2,449	\$0	\$77,957		
B	Full Service Staff									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A	Hamilton , Daniel J			\$78,377	\$0	\$2,392	\$0	\$80,769		
B	Full Service Staff									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	16 %
A	Johnson , Richard E			\$84,376	\$0	\$3,365	\$0	\$87,741		
B	Full Service Staff									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Johnson , Winston L			\$34,874	\$0	\$0	\$0		\$34,874	
B	Full Service Staff									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	4 %
A	Malcolm , Deangelo			\$78,108	\$0	\$1,980	\$0		\$80,088	
B	Full Service Staff									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	Simmons , Shawndrica N			\$39,232	\$0	\$625	\$0		\$39,857	
B	Full Service Staff									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	2 %
A	Thornton , Shana L			\$76,604	\$0	\$2,815	\$0		\$79,419	
B	Full Service Staff									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	15 %
A	Aspey , Jeffrey			\$71,042	\$0	\$4,385	\$0		\$75,427	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A	Brabson , Melvin D			\$73,516	\$0	\$2,275	\$0		\$75,791	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Buchanan , Jerome S			\$73,994	\$0	\$3,588	\$0		\$77,582	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	4 %
A	Cameron , Susan M			\$73,139	\$0	\$5,468	\$0		\$78,607	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	Campbell , Teresa A			\$79,533	\$0	\$5,887	\$0		\$85,420	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	19 %
A	Collie , Jerry			\$76,796	\$0	\$3,629	\$0		\$80,425	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Cross , Carlos A			\$83,585	\$0	\$5,744	\$0		\$89,329	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	Dineen , Stacie J			\$79,897	\$0	\$5,762	\$0		\$85,659	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	13 %
A	Flath , Todd A			\$73,516	\$0	\$3,169	\$0		\$76,685	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	11 %
A	Greyerbiehl , Lori L			\$73,516	\$0	\$5,347	\$0		\$78,863	
B	Field Staff									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	Hunt , Dan T			\$77,451	\$0	\$3,379	\$0		\$80,830	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	12 %
A	Long , Paul			\$79,283	\$0	\$4,320	\$0		\$83,603	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	4 %
A	Martin , Denis J			\$47,187	\$0	\$2,312	\$0		\$49,499	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	McCrory , Jaquita A			\$73,737	\$0	\$2,786	\$0		\$76,523	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %
A	Murphy , Robert J			\$75,411	\$0	\$3,104	\$0		\$78,515	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Nahas , Stephanie			\$40,476	\$0	\$1,986	\$0		\$42,462	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	13 %
A	Neitzel , Michael A			\$73,994	\$0	\$3,999	\$0		\$77,993	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Openlander , Mary C			\$73,831	\$0	\$3,054	\$0		\$76,885	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Phillips , Catherine W			\$14,993	\$0	\$502	\$0		\$15,495	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Shimer , Gary R			\$75,562	\$0	\$2,322	\$0		\$77,884	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %
A	Thomas , John M			\$73,653	\$0	\$3,734	\$0		\$77,387	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %
A	Trouse , Ronda K			\$58,630	\$0	\$4,670	\$0		\$63,300	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	Williams , Mark			\$36,146	\$0	\$3,127	\$0		\$39,273	
B	Field Staff									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	8 %
A	Thompson , Reno Y			\$53,933	\$0	\$4,016	\$0		\$57,949	
B	Organizer									
C	N/A									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Caldwell , Nicholas			\$18,245	\$0	\$299	\$0	\$18,544		
B	Proj Staff									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Nahas , Stephanie			\$14,146	\$0	\$904	\$0	\$15,050		
B	Proj Staff									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	13 %
A	Williams , Mark			\$14,146	\$0	\$1,402	\$0	\$15,548		
B	Proj Staff									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	Saade , Vera L			\$17,746	\$0	\$0	\$0	\$17,746		
B	Retiree									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS										
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	29 %
Total Employee Disbursements			\$3,527,925	\$0	\$151,592	\$0	\$3,679,517			
Less Deductions										
Net Disbursements										\$3,679,517

Form LM-2 (Revised 2010)

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.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-610

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$100,000
2. Named Payer Non-itemized Receipts	\$20,707
3. All Other Receipts	\$31,503
4. Total Receipts	\$152,210

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$374,103
2. 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 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$298,600
2. 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 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$35,501
2. 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

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$153,039
2. 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

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-610

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AFSCME International				
1621 L Street NW		2018 State/Local Grant	10/26/2018	\$100,000
WASHINGTON				
DC		Total Itemized Transactions with this Payee/Payer		\$100,000
20036-5687		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DENCAP Dental Plans, Inc.				
45 East Milwaukee Street		Total Itemized Transactions with this Payee/Payer		
DETROIT		Total Non-Itemized Transactions with this Payee/Payer		\$5,707
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,707
48202				
Type or Classification (B)				
COBRA Benefits				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Metro Detroit AFL-CIO				
600 W Lafayette, Suite 200		Total Itemized Transactions with this Payee/Payer		
Detroit		Total Non-Itemized Transactions with this Payee/Payer		\$15,000
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
48226				
Type or Classification (B)				
Affiliate				

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
ALLIED MEDIA 240 N FENWAY DR FENTON MI 48430	Purpose (C)	Date (D)	Amount (E)
	POSTAGE FOR FALL NEWSLETTER	10/17/2018	\$8,129
	Total Itemized Transactions with this Payee/Payer		\$8,129
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,129
Type or Classification (B)	PRINTING		
Name and Address (A)			
AMERICAN ARBITRATION ASSOC 13727 NOEL ROAD DALLAS TX 75240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
	Type or Classification (B)	Arbitrator	
Name and Address (A)			
BARRY GOLDMAN 6620 HALYARD RD BLOOMFIELD HILLS MI 48301-2813	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,218
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,218
	Type or Classification (B)	Arbitrator	
Name and Address (A)			
BENJAMIN WOLKINSON 28550 TAVISTOCK TRAIL SOUTHFIELD MI 48034-5186	Purpose (C)	Date (D)	Amount (E)
	A30112-140-16	01/25/2018	\$5,424
	Total Itemized Transactions with this Payee/Payer		\$5,424
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,724
Type or Classification (B)	Arbitrator		
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS PO BOX 17009 BALTIMORE MD 21297-1009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,504
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,504
	Type or Classification (B)	PUBLICATIONS/SUBSCRIPTIONS	
Name and Address (A)			
DBI 912 E MICHIGAN AVE LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,052
	Type or Classification (B)	OFFICE SUPPLIES	
Name and Address (A)			
DEBORAH M BRODSKY PO BOX 517 FARMINGTON MI 48332-0517	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,876
	Type or Classification (B)	Arbitrator	
Name and Address (A)			
DONALD DETTMAN PO BOX 72 SAINT JOSEPH MI 49085-0072	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,892
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,892
	Type or Classification (B)		

Arbitrator			
Name and Address (A)			
DONALD DETTMAN			
PO BOX 72			
SAINT JOSEPH			
MI			
49085-0072			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
GEORGE ROUMELL			
615 GRISWOLD ST STE 1717			
DETROIT			
MI			
48226-3986			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
KATHLEEN OPPERWALL			
PO BOX 1308			
OKEMOS			
MI			
48805-1308			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
LEXISNEXIS			
28544 NETWORK PLACE			
CHICAGO			
IL			
60673-1285			
Type or Classification (B)			
PUBLICATIONS/SUBSCRIPTIONS			
Arbitrator			
Name and Address (A)			
MARIO CHIESA			
428 N GULLEY RD			
DEARBORN			
MI			
48128-1500			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
MARK J GLAZER			
PO BOX 769			
BLOOMFIELD HILLS			
MI			
48303-0769			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
MILLER COHEN PC			
600 WEST LAFAYETTE BLVD			
DETROIT			
MI			
48226			
Type or Classification (B)			
LEGAL SERVICES			
LEGAL SERVICES OCTOBER 2017			
LEGAL SERVICES NOVEMBER 2017			
LEGAL SERVICES DECEMBER 2017			
LEGAL SERVICES JANUARY 2018			
LEGAL SERVICES 2/2018			
LEGAL SERVICES 3/2018			
LEGAL SERVICES APRIL 2018			
LEGAL SERVICES-JUNE 2017			
LEGAL SERVICES MAY 2018			
LEGAL SERVICES JULY 2018			
LEGAL SERVICES 8/2018			
LEGAL SERVICES-SEPTEMBER 2018			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			
Arbitrator			
Name and Address (A)			
PATRICK A MCDONALD			
134 N FIRST ST STE 201			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			

BRIGHTON MI 48116		Purpose (C)	Date (D)	Amount (E)
		A30581-1585-17	03/15/2018	\$9,126
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,126
		Total Non-Itemized Transactions with this Payee/Payer		\$7,112
Arbitrator		Total of All Transactions with this Payee/Payer for This Schedule		\$16,238
Name and Address (A)				
PAUL E GLENDON 414 N MAIN ST UNIT 12 ANN ARBOR MI 48104-1134		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,461
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,461
Arbitrator				
Name and Address (A)				
RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$10,430
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,430
Postage				
Name and Address (A)				
THOMAS L GRAVELLE 2801 W MAPLE RD BLOOMFIELD HILLS MI 48301-3465		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,687
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,687
Arbitrator				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)				
ALLIED MEDIA		Purpose (C)	Date (D)	Amount (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/Payer		\$0
48430		Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Type or Classification (B)				
PRINTING				
Name and Address (A)				
ALLIED MEDIA		Purpose (C)	Date (D)	Amount (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/Payer		\$0
48430		Total of All Transactions with this Payee/Payer for This Schedule		\$5,112
Type or Classification (B)				
PRINTING				
Name and Address (A)				
ALLIED UNION SERVICES		Purpose (C)	Date (D)	Amount (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 (C)	Date (D)	Amount (E)
LANSING		Total Itemized Transactions with this Payee/Payer		
MI		Total Non-Itemized Transactions with this Payee/Payer		\$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 (C)	Date (D)	Amount (E)
1500 TOWN CENTER		EXEC BD/PEOPLE CONF 3/9/-10	04/19/2018	\$6,800
SOUTHFIELD		Total Itemized Transactions with this Payee/Payer		\$6,800
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48075		Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)				
HOTELS				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-610

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

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
600 VENTURES LLC	LEASE SUITE 500 600 W LAFAYET	01/25/2018	\$14,875
	LEASE SUITE 500	02/12/2018	\$14,875
535 GRISWOLD ST SUITE 111 DETROIT MI 48226	LEASE SUITE 500-600 W LAFAYETT	03/22/2018	\$15,375
	LEASE SUITE 500	04/19/2018	\$14,875
	LEASE SUITE 500	05/24/2018	\$14,875
	LEASE SUITE 500	06/13/2018	\$14,875
Type or Classification (B)	LEASE SUITE 500	07/19/2018	\$15,375
	LEASE SUITE 500	08/23/2018	\$14,875
RENT DETROIT	LEASE SUITE 500	09/20/2018	\$14,875
	LEASE SUITE 500-600 W LAFAYETT	10/25/2018	\$14,875
	LEASE SUITE 500	11/20/2018	\$14,875
	LEASE SUITE 500	12/20/2018	\$14,875
Total Itemized Transactions with this Payee/Payer			\$179,500
Total Non-Itemized Transactions with this Payee/Payer			\$4,500
Total of All Transactions with this Payee/Payer for This Schedule			\$184,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTEMPS			
12400 COLLECTIONS CENTER DR CHICAGO IL 60693			
Type or Classification (B)			
CONTRACT LABOR			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$47,088
Total of All Transactions with this Payee/Payer for This Schedule			\$47,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP INC			
PO BOX 842875 BOSTON MA 02284-2875			
Type or Classification (B)			
PAYROLL SERVICE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,429
Total of All Transactions with this Payee/Payer for This Schedule			\$8,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME INTERNATIONAL			
1625 L STREET N.W. WASHINGTON DC 20036-5665	SURETY BOND 2018	10/11/2018	\$7,134
Type or Classification (B)			
AFFILIATE			
Total Itemized Transactions with this Payee/Payer			\$7,134
Total Non-Itemized Transactions with this Payee/Payer			\$3,026
Total of All Transactions with this Payee/Payer for This Schedule			\$10,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNION SERVICES			
240 N FENWAY DR FENTON MI 48430	FALL 2018 NEWSLETTER	11/08/2018	\$8,645
Type or Classification (B)			
PRINTING			
Total Itemized Transactions with this Payee/Payer			\$8,645
Total Non-Itemized Transactions with this Payee/Payer			\$3,013
Total of All Transactions with this Payee/Payer for This Schedule			\$11,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T			
PO BOX 5080 CAROL STREAM IL 60197-5080			
Type or Classification (B)			
Telephone			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$85,975
Total of All Transactions with this Payee/Payer for This Schedule			\$85,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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/Payer			\$9,693
Total of All Transactions with this Payee/Payer for This Schedule			\$9,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T LONG DISTANCE			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$6,065

PO BOX 5017 CAROL STREAM IL 60197-5017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
LONG DISTANCE			
Name and Address (A)			
BOARD OF WATER AND LIGHT			
PO BOX 13007 LANSING MI 48901-3007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
ELECTRICITY			
Name and Address (A)			
CONSUMERS ENERGY			
PAYMENT CENTER CINCINNATI OH 45274-0309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
UTILITIES/GAS			
Name and Address (A)			
CORRELL ASSOCIATES			
26026 TELEGRAPH ROAD SOUTHFIELD MI 48033	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CERTIFIED PUBLIC ACCOUNTANTS			
Name and Address (A)			
DBI			
912 E MICHIGAN AVE LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
GOYETTE MECHANICAL			
PO BOX 33 FLINT MI 48501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Building Maint/Supplies			
Name and Address (A)			
HEATHER MOBLEY			
1412 ELKERTON AVE KALAMAZOO MI 49048	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
CONTRACT LABOR			
Name and Address (A)			
IRON MOUNTAIN			
PO BOX 27128 NEW YORK NY 10087-7128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
STORAGE			
Name and Address (A)			
KAISER REAL ESTATE PLLC			
C/O HOWARD REALTY GROUP CLINTON TOWNSHIP			

MI 48038			
Type or Classification (B)			
RENT WARREN			
Name and Address (A)			
KENNETH GILBERT	Purpose (C)	Date (D)	Amount (E)
2136 THISTLEWOOD DR	Total Itemized Transactions with this Payee/Payer		
BURTON	Total Non-Itemized Transactions with this Payee/Payer		
MI			
48509-1244	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
CONTRACT LABOR			
Name and Address (A)			
KONICA MINOLTA BUSINESS SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
DEPT, CH19188	Total Itemized Transactions with this Payee/Payer		
PALATINE	Total Non-Itemized Transactions with this Payee/Payer		
IL			
60055-9188	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
SERVICE CONTRACTS-COPIER			
Name and Address (A)			
KONICA MINOLTA PREMIER FINANCE	Purpose (C)	Date (D)	Amount (E)
PO BOX 790448	Total Itemized Transactions with this Payee/Payer		
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		
MO			
63179-0448	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
LEASES-COPIER			
Name and Address (A)			
L & P DEVELOPMENT	Purpose (C)	Date (D)	Amount (E)
367 POPLAR ST	Total Itemized Transactions with this Payee/Payer		
REPUBLIC	Total Non-Itemized Transactions with this Payee/Payer		
MI			
49879	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
RENT MARQUETTE			
Name and Address (A)			
MAIL FINANCE	Purpose (C)	Date (D)	Amount (E)
DEPT 3682	Total Itemized Transactions with this Payee/Payer		
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		
TX			
75312-3682	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
POSTAGE EQUIPMENT LEASES			
Name and Address (A)			
MANER, COSTERISAN & ELLIS, P.C.	Purpose (C)	Date (D)	Amount (E)
2425 EAST GRAND RIVER AVE S	1 YEAR SERVICE AGREEMENT	03/22/2018	\$26,250
LANSING	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		
48912-3291	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
IT CONSULTANTS			
Name and Address (A)			
MICHIGAN OFFICE SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 785041	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA			
19178-5041	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			
Supplies			
Name and Address (A)			
MICHIGAN OFFICE SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 785041	Total Itemized Transactions with this Payee/Payer		
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

PA 19178-5041			
Type or Classification (B)			
Supplies			
Name and Address (A)			
MICROSOFT			
PO BOX 842103			
DALLAS			
TX			
75284-2103			
Type or Classification (B)			
LICENSING			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERV			
Purpose (C)			
Date (D)			
Amount (E)			
12817478			
01/11/2018			
\$7,577			
ACCT 0012817478			
04/05/2018			
\$5,767			
ACCT 0012817478			
07/12/2018			
\$7,453			
ACCT 0012817478			
10/04/2018			
\$5,767			
Total Itemized Transactions with this Payee/Payer			
\$26,564			
Total Non-Itemized Transactions with this Payee/Payer			
\$3,371			
Total of All Transactions with this Payee/Payer for This Schedule			
\$29,935			
Type or Classification (B)			
POSTAGE EQUIPMENT LEASES			
Name and Address (A)			
REPUBLIC SERVICES			
PO BOX 9001099			
LOUISVILLE			
KY			
40290-1099			
Type or Classification (B)			
Utilities/Rubbish			
Name and Address (A)			
RESERVE ACCOUNT			
PO BOX 223648			
PITTSBURGH			
PA			
15250-2648			
Type or Classification (B)			
Postage			
Name and Address (A)			
SENECA INSURANCE COMPANY INC			
160 WATER ST 16TH FLOOR			
NEW YORK			
NY			
10038-4922			
Type or Classification (B)			
INSURANCE			
Name and Address (A)			
SOULE & COMPANY			
7125 SOUTH SPRINKLE ROAD			
PORTAGE			
MI			
49002			
Type or Classification (B)			
Building Maint/Supplies			
Name and Address (A)			
STAPLES BUSINESS ADVANTAGE			
DEPT DET			
DALLAS			
TX			
75266-0409			
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
THE JOB SHOP INK INC			
2321 WEST MAIN			
LANSING			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer			
\$6,153			
Total Non-Itemized Transactions with this Payee/Payer			
\$6,153			
Total of All Transactions with this Payee/Payer for This Schedule			
\$6,153			

MI 48917-4338			
Type or Classification (B)			
PRINTING			
Name and Address (A)			
UNION SERVICES AGENCY	Purpose (C)	Date (D)	Amount (E)
119 PERE MARQUETTE SUITE 1- LANSING	POLICY MUL0013413 02	02/08/2018	\$38,093
MI	Total Itemized Transactions with this Payee/Payer		\$38,093
48912	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,093
INSURANCE			
Name and Address (A)			
WEST MICHIGAN LAWN SERVICE	Purpose (C)	Date (D)	Amount (E)
2597 BRACKETT AVE STE B KALAMAZOO	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,821
49004-1597	Total of All Transactions with this Payee/Payer for This Schedule		\$8,821
Type or Classification (B)			
LAWN CARE			
Name and Address (A)			
XEROX	Purpose (C)	Date (D)	Amount (E)
PO BOX 802555 CHICAGO	Total Itemized Transactions with this Payee/Payer		
IL	Total Non-Itemized Transactions with this Payee/Payer		\$19,357
60680-2555	Total of All Transactions with this Payee/Payer for This Schedule		\$19,357
Type or Classification (B)			
LEASES-COPIER			
Name and Address (A)			
XEROX FINANCIAL SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 202882 DALLAS	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$28,270
75320-2882	Total of All Transactions with this Payee/Payer for This Schedule		\$28,270
Type or Classification (B)			
LEASES			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-610

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ALLIED UNION SERVICES 240 N FENWAY DR FENTON MI 48430	THE UNION THAT NEVER QUILTS	03/01/2018	\$5,608	
	HOW TO TAKE PART IN LOCAL MTG	03/08/2018	\$6,405	
	MICHIGAN AFSCME NEWS 2018 SPRG	06/07/2018	\$5,034	
	FALL 2018 NEWSLETTER	11/08/2018	\$6,905	
	Total Itemized Transactions with this Payee/Payer		\$23,952	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,729	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,681	
PRINTING				
AMERICAN ARBITRATION ASSOC 13727 NOEL ROAD DALLAS TX 75240	ELECTION SERVICES	01/11/2018	\$13,149	
	Total Itemized Transactions with this Payee/Payer		\$13,149	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,149
	Arbitrator			
	COALITION FOR SECURE RETIREMENT 110 W MICHIGAN AVE STE 700 LANSING MI 48933	MEMBERSHIP	09/17/2018	\$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
ASSOCIATION				
ODYSSEY CRUISES 200 SEAPORT BLVD SUITE 75 BOSTON MA 02210		4/18/18 DINNER CRUISE	05/02/2018	\$18,648
	7/18/18 DINNER CRUISE	07/26/2018	\$5,184	
	Total Itemized Transactions with this Payee/Payer		\$23,832	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,832
	DINNER CRUISE BOAT - RECEPTION			
QUALITY INN & SUITES 2603 N LINCOLN RD ESCANABA MI 49829	ACCT 3191793 DALE LATTI CONF	05/24/2018	\$5,816	
	Total Itemized Transactions with this Payee/Payer		\$5,816	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,816
	HOTELS			
	RA DINKEL PO BOX 700 HOLT MI 48842-0700	LAPEL PINS	07/26/2018	\$6,896
Total Itemized Transactions with this Payee/Payer			\$6,896	
Total Non-Itemized Transactions with this Payee/Payer			\$2,589	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,485
PROMOTIONAL MATERIALS				
RESERVE ACCOUNT PO BOX 223648 PITTSBURGH PA 15250-2648		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,555	
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,555
	Postage			
	SHERATON BOSTON HOTEL 39 DALTON ST BOSTON MA 02199	AFSCME IU CONVENTION 7/18	10/05/2018	\$7,339
		Total Itemized Transactions with this Payee/Payer		\$7,339
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,339

HOTELS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SOUTHFIELD	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 (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,260
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 (A)	To Whom Paid (B)	Amount (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

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

Question 11(b):

Question 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 consolidated; 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, Row1:

Schedule 2, Row1:.....

Schedule 2, Row2:

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 13, Row3:::Lesser part-time members work 12 or fewer hours per week and pay the Lesser part-time monthly dues rate.

Schedule 13, Row3:

Schedule 13, Row3:::

General Information:

General Information:
Form LM-2 (Revised 2010)

[Frequently Asked Questions](#) | [Freedom of Information Act](#) | [Privacy & Security Statement](#) | [Disclaimers](#) | [Customer Survey](#) | [Important Web Site Notices](#)

U.S. Department of Labor | Frances Perkins Building, 200 Constitution Ave., NW, Washington, DC 20210
www.dol.gov | Telephone: 1-866-4-USA-DOL (1-866-487-2365) | TTY: 1-877-4-889-5627 | [Contact Us](#)