

## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 512-840	2. PERIOD COVERED From 09/01/2012 Through 08/31/2013	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No

4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name GRETCHEN	Last Name DZIADOSZ
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION	6. DESIGNATION NBR	P.O Box - Building and Room Number P.O. BOX 2573	
7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION		Number and Street 1216 KENDALE BLVD.	
9. Are your organization's records kept at its mailing address? Yes		City EAST LANSING	
		State MI	ZIP Code + 4 488262573

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

70. SIGNED: Steven B Cook PRESIDENT Date: Nov 27, 2013 Telephone Number: 517-337-5597  
71. SIGNED: Richard S Trainor TREASURER Date: Nov 27, 2013 Telephone Number: 517-337-5500

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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? Yes

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

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

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

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20. How many members did the labor organization have at the end of the reporting period? 147,659

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	635	per year	none	635	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

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.)

Yes

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

\$1,000,000

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

Yes

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

No

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

Yes

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

No

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

04/2014

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## STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-840

## ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$30,582,968	\$36,972,261
23. Accounts Receivable	1	\$1,206,203	\$2,899,932
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$20,070,562	\$17,425,693
27. Fixed Assets	6	\$11,086,962	\$10,412,381
28. Other Assets	7	\$1,858,613	\$1,475,331
29. TOTAL ASSETS		\$64,805,308	\$69,185,598

## LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,429,821	\$1,212,207
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$222,708,156	\$180,285,766
34. TOTAL LIABILITIES		\$224,137,977	\$181,497,973

35. NET ASSETS		-\$159,332,669	-\$112,312,375
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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$64,381,493	50. Representational Activities	15	\$14,204,555
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$9,308,502
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$451,377
39. Sale of Supplies		\$0	53. General Overhead	18	\$54,617,720
40. Interest		\$422,467	54. Union Administration	19	\$5,941,981
41. Dividends		\$0	55. Benefits	20	\$20,820,419
42. Rents		\$394,954	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$4,253,137	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$17,477,384	60. Purchase of Investments and Fixed Assets	4	\$1,868,947
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$46,514,552	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$133,443,987	63. To Affiliates of Funds Collected on Their Behalf		\$17,491,516
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,349,677
			66. Subtotal		\$127,054,694
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$9,513,376
			67b. Less Total Disbursed		\$9,513,376
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$127,054,694

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Albion City E	\$31,324	\$2,956	\$24,748	\$0
Allegan ISD E/ESP	\$31,716	\$8,382	\$13,315	\$0
Allen Park E	\$12,375	\$0	\$12,375	\$0
Allendale E	\$10,667	\$0	\$10,667	\$0
Alma E	\$10,627	\$9,946	\$0	\$0
Au Gres-Sims E	\$5,065	\$5,065	\$0	\$0
Baldwin E	\$5,262	\$1,412	\$2,214	\$0
Battle Creek CFM	\$8,694	\$2,230	\$3,230	\$0
Battle Creek E	\$37,826	\$11,121	\$11,089	\$0
Bedford E	\$13,498	\$3,323	\$3,289	\$0
Beecher CGMT	\$18,453	\$6,950	\$11,061	\$0
Belding E	\$11,377	\$3,111	\$3,531	\$0
Belding FOP	\$5,613	\$1,471	\$2,068	\$0
Bendle E	\$19,361	\$5,067	\$8,508	\$0
Benton Harbor E	\$13,400	\$13,400	\$0	\$0
Berrien Springs E	\$7,702	\$2,448	\$2,145	\$0
Bloomfield Hills E	\$14,991	\$6,983	\$3,618	\$0
Brandon E	\$22,134	\$5,453	\$8,255	\$0

Breitung Twp E	\$18,562	\$5,916	\$7,323	\$0
Buchanan E	\$5,147	\$1,565	\$1,729	\$0
Burr Oak E	\$7,918	\$1,214	\$5,193	\$0
Cadillac E	\$14,499	\$4,187	\$8,506	\$0
Calhoun ISD E	\$15,371	\$4,292	\$3,200	\$0
Calumet E	\$5,678	\$1,488	\$1,953	\$0
Camran-Ainsworth CMOP	\$5,991	\$5,991	\$0	\$0
Carney-Nadeau E	\$6,083	\$1,825	\$2,653	\$0
Chelsea E	\$9,758	\$2,142	\$3,764	\$0
Chippewa Hills EA	\$9,780	\$9,780	\$0	\$0
Clarkston C	\$7,864	\$6,069	\$1,795	\$0
Clio CM	\$10,849	\$2,793	\$8,056	\$0
Comstock E	\$11,941	\$4,053	\$6,165	\$0
Comstock Park E	\$6,263	\$1,673	\$88	\$0
COOR ISD CMP	\$5,542	\$1,535	\$2,240	\$0
Dansville E	\$10,491	\$2,739	\$4,564	\$0
Decatur CFMOPT	\$7,706	\$2,055	\$3,329	\$0
Decatur E	\$7,915	\$2,322	\$3,434	\$0
Dryden E	\$6,678	\$1,323	\$3,387	\$0
East Lansing E	\$77,973	\$58,087	\$19,886	\$0
Eau Claire E	\$18,281	\$10,118	\$8,163	\$0
Elk Rapids CFM	\$6,386	\$3,951	\$2,435	\$0
First Student T	\$5,503	\$4,439	\$1,064	\$0
Forest Hills CFM	\$5,473	\$5,473	\$0	\$0
Fowlerville OP	\$6,634	\$2,147	\$2,115	\$0
Fowlerville T	\$8,206	\$2,167	\$6,039	\$0
Garden City E	\$8,141	\$4,110	\$2,104	\$0
Gaylord E	\$51,502	\$38,205	\$13,297	\$0
Genesee CFMPT	\$9,219	\$321	\$8,513	\$0
Gladstone E	\$5,422	\$1,371	\$2,061	\$0
Gladwin E	\$5,425	\$1,528	\$2,183	\$0
Grand Haven E	\$18,189	\$4,631	\$6,365	\$0
Grand Rapids CFM	\$12,659	\$11,552	\$0	\$0
Grand Rapids E	\$239,743	\$167,947	\$71,039	\$0
Grand Rapids O	\$14,203	\$10,548	\$0	\$0
Grosse Ile CM	\$19,644	\$10,865	\$8,779	\$0
Hamilton E	\$20,471	\$8,644	\$4,819	\$0
Hanover-Horton E	\$6,199	\$0	\$6,199	\$0
Harper Creek E	\$17,036	\$4,880	\$4,818	\$0
Harrison CFMOPT	\$7,986	\$2,961	\$5,025	\$0
Hart E	\$9,661	\$2,613	\$4,136	\$0
Hartland E	\$17,675	\$17,587	\$0	\$0
Hazel Park E	\$19,442	\$18,737	\$0	\$0
Hazel Park P	\$22,814	\$7,656	\$7,238	\$0
Holly OP	\$5,547	\$2,349	\$3,198	\$0
Houghton-Portage Twp E	\$6,146	\$1,695	\$2,362	\$0
Hudsonville E	\$5,284	\$1,824	\$2,675	\$0
Ionia City CMOPT	\$5,518	\$1,745	\$3,773	\$0
Ionia City E	\$43,047	\$6,748	\$27,036	\$0
Ionia ISD CMOP	\$23,298	\$6,040	\$10,498	\$0
Kalamazoo City OP	\$18,755	\$18,625	\$0	\$0
Kalamazoo City T	\$7,002	\$7,002	\$0	\$0
Kearsley EA	\$7,961	\$2,604	\$4,152	\$0

Kent City E	\$10,458	\$10,458	\$0	\$0
Kentwood CFMPT	\$13,358	\$13,358	\$0	\$0
Kingston E	\$7,506	\$7,506	\$0	\$0
Lake Fenton E	\$5,643	\$1,686	\$1,832	\$0
Lake Superior St Univ CFGMO	\$5,416	\$4,913	\$0	\$0
Lakeview B. C. E	\$26,850	\$6,557	\$10,487	\$0
Lakeview Community E	\$5,565	\$0	\$5,565	\$0
Lakeview-St Clair Sh P	\$5,335	\$5,335	\$0	\$0
Lakewood CFMOPT	\$12,638	\$2,989	\$6,178	\$0
Lansing CC Full-Time O	\$10,502	\$10,502	\$0	\$0
Lansing CC Part-Time O	\$7,429	\$7,429	\$0	\$0
Lansing E	\$106,185	\$106,185	\$0	\$0
Lansing P	\$10,287	\$10,169	\$0	\$0
Lenawee ISD EP	\$16,048	\$4,025	\$5,462	\$0
Lincoln CFMOP	\$19,321	\$4,844	\$10,360	\$0
Madison E	\$14,764	\$1,726	\$9,800	\$0
Marquette Area E	\$16,053	\$4,117	\$6,069	\$0
Marysville E	\$10,959	\$10,959	\$0	\$0
Mason E	\$24,075	\$24,068	\$7	\$0
Mendon E	\$8,563	\$8,563	\$0	\$0
Menominee City E	\$6,825	\$2,048	\$2,204	\$0
Meridian E	\$5,181	\$1,417	\$1,047	\$0
Milan E	\$10,467	\$3,627	\$5,656	\$0
Monroe City E	\$15,481	\$3,583	\$6,233	\$0
Montcalm ISD E	\$6,887	\$6,437	\$0	\$0
Mott CC E	\$57,186	\$49,663	\$3,301	\$0
MSU-APA E/ESP	\$335,124	\$165,290	\$0	\$0
Muskegon Career Tech E	\$5,383	\$1,339	\$2,500	\$0
Muskegon City E	\$21,038	\$21,038	\$0	\$0
Niles E	\$34,199	\$9,381	\$12,874	\$0
Novi E	\$31,617	\$31,237	\$0	\$0
Oak Park E	\$26,936	\$7,288	\$8,898	\$0
Oakridge E	\$31,066	\$27,919	\$3,147	\$0
Orchard View E	\$9,165	\$2,159	\$2,786	\$0
Ottawa ISD P	\$21,122	\$11,782	\$9,340	\$0
Ovid-Elsie E	\$7,126	\$0	\$7,126	\$0
Pennfield E	\$6,274	\$6,274	\$0	\$0
Perry E	\$6,066	\$1,499	\$2,394	\$0
Pittsford E	\$11,741	\$7,753	\$3,988	\$0
Plymouth-Canton P	\$17,499	\$17,499	\$0	\$0
Pontiac O	\$7,444	\$2,090	\$3,048	\$0
Pontiac P	\$8,368	\$2,110	\$3,539	\$0
Port Huron E	\$26,443	\$26,227	\$0	\$0
Port Huron O	\$9,809	\$6,191	\$3,618	\$0
Portland OP	\$6,906	\$1,748	\$3,036	\$0
Quincy E	\$5,357	\$5,357	\$0	\$0
Ravenna E	\$6,044	\$6,044	\$0	\$0
Redford Union E	\$20,234	\$175	\$18,915	\$0
Reeths-Puffer E	\$15,324	\$271	\$14,965	\$0
Royal Oak E	\$29,879	\$9,959	\$14,490	\$0
Saline E	\$10,447	\$2,046	\$2,495	\$0
Sandusky E	\$9,302	\$0	\$9,302	\$0
Schoolcraft College CM	\$12,891	\$0	\$12,891	\$0

Schoolcraft E	\$6,410	\$2,099	\$1,901	\$0
Shepherd E	\$12,033	\$2,994	\$5,254	\$0
Shiawassee RESD P	\$6,538	\$0	\$6,538	\$0
Southgate E	\$24,059	\$0	\$24,059	\$0
St Johns E	\$21,737	\$5,366	\$8,943	\$0
Sturgis E	\$16,766	\$2,373	\$9,295	\$0
Swartz Creek E	\$16,794	\$4,787	\$5,441	\$0
Tecumseh E	\$9,047	\$2,050	\$3,772	\$0
Three Rivers CMOT	\$11,273	\$6,154	\$5,119	\$0
Tri-County E	\$13,180	\$13,180	\$0	\$0
Tuscola ISD E	\$7,720	\$7,720	\$0	\$0
Univ of Detroit/Mercy O	\$6,494	\$4,984	\$1,510	\$0
Van Buren E	\$9,116	\$3,827	\$0	\$0
Van Buren ISD CMPT	\$6,752	\$5,998	\$0	\$0
Vestaburg CFMOPT	\$6,033	\$1,928	\$4,105	\$0
Waldron E	\$5,337	\$2,824	\$2,513	\$0
Wayne-Westland E	\$66,242	\$65,257	\$985	\$0
White Cloud E	\$5,116	\$1,001	\$2,517	\$0
Willow Run P	\$6,001	\$1,045	\$3,871	\$0
Total of all itemized accounts receivable	\$2,639,000	\$1,419,877	\$726,840	\$0
Totals from all other accounts receivable	\$260,932			
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,899,932	\$1,419,877	\$726,840	\$0

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## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-840

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

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## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Fixed Assets (Various)	\$228,527	\$1,199	\$1,199	\$1,199
Investments (Various)	\$4,252,691	\$4,252,691	\$4,251,938	\$4,251,938
Total of all lines above	\$4,481,218	\$4,253,890	\$4,253,137	\$4,253,137
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$4,253,137

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## SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Fixed assets - capitalized	\$839,228	\$839,228	\$839,228

Furniture & fixtures - expensed	\$25,308	\$25,308	\$25,308
Investments	\$1,004,411	\$1,004,411	\$1,004,411
Total of all lines above	\$1,868,947	\$1,868,947	\$1,868,947
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$1,868,947

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## SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$16,353,653
B. Total Book Value	\$17,425,693
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Metropolitan West Funds Total Return Bond Fund	\$1,614,197
Pimco Total Return Fund Instl	\$1,744,600
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))	\$17,425,693

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## SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1216 Kendale Blvd/East Lansing MI 48826	\$359,634		\$359,634	\$359,634
B. Buildings (give location)				
Building 1 : 1216 Kendale Blvd/East Lansing MI 48826	\$15,134,409	\$7,400,610	\$7,733,799	\$7,733,799
Building 2 : 5095 Exchange Drive/Flint MI 48507-Bldg	\$1,066,225	\$744,644	\$321,581	\$321,581
Building 3 : N10307 Lake Road/Ironwood MI 49938-Bldg	\$140,838	\$42,636	\$98,202	\$98,202
Building 4 : 560 Mather Avenue/Ishpeming MI 49849-Bldg	\$79,757	\$2,768	\$76,989	\$76,989
Building 5 : 1216 Kendale Blvd/East Lansing MI 48826-Imp	\$182,528	\$148,099	\$34,429	\$34,429
Building 6 : 5095 Exchange Drive/Flint MI 48507-Imp	\$156,310	\$55,180	\$101,130	\$101,130
C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,354,681	\$11,683,055	\$1,671,626	\$1,671,626
E. Other Fixed Assets	\$96,393	\$81,402	\$14,991	\$14,991
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$30,590,825	\$20,178,444	\$10,412,381	\$10,412,381

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## SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred compensation	\$428,325

Other prepaid	\$476,395
Deposits	\$47,329
Inventory	\$149,757
Interest/Other	\$14,507
Affiliate receivables	\$359,018
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$1,475,331

Form LM-2 (Revised 2010)

## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,212,207	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,212,207	\$0	\$0	\$0

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## SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-840

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

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## SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
Accrued leave	\$3,462,317
Deferred compensation	\$428,325
Payroll related	\$120,265
Retirement	\$74,005,633
Retiree Health	\$91,416,425
Deferred revenue	\$174,001
Membership	\$8,262,806
Capital leases	\$675,490
Affiliate payables	\$1,740,504
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$180,285,766

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	COOK, STEVE							
B	PRESIDENT			\$182,698		\$23,307	\$6,843	\$212,848



C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	24 %		
A	STRACHAN, NANCY			\$124,603		\$17,241		\$20,956		\$162,800		
B	VICE PRESIDENT											
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %		
A	TRAINOR, RICK			\$109,911		\$18,037		\$14,339		\$142,287		
B	SECRETARY/TREASURER											
C	C											
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	43 %		
A	ALMASSY, JENIFER			\$581		\$1,160				\$1,741		
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	ANDERSON, FLORENCE			\$0		\$0				\$0		
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	ARRIBAS, BERTHA			\$0		\$1,869				\$1,869		
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	BEASLEY, TROY			\$0		\$1,509				\$1,509		
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	BICEY, MICHAEL			\$0		\$321				\$321		
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	BOYLAN, CONNIE			\$191		\$2,367				\$2,558		
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %		
A	BRANSON, DENNIS			\$0		\$321				\$321		
B	BOARD MEMBER											
C	C											
			Schedule 16									

I	Schedule 15 Representational Activities	7 %	Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BRENNER, TOM BOARD MEMBER C			\$0		\$1,401			\$1,401	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BRETZ, REED BOARD MEMBER C			\$533		\$1,673			\$2,206	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BRILL, JULIE BOARD MEMBER C			\$0		\$2,305			\$2,305	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	BROWN, MARGARET BOARD MEMBER C			\$2,470		\$5,023			\$7,493	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BROWN, PERCY BOARD MEMBER C			\$0		\$1,314			\$1,314	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BRYANT, EDWIN BOARD MEMBER P			\$0		\$321			\$321	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	BURGER, FRANK BOARD MEMBER C			\$0		\$514			\$514	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CAMERON, ROBERT BOARD MEMBER C			\$711		\$3,507			\$4,218	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	CAMPBELL, DREW BOARD MEMBER C			\$420		\$343			\$763	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %

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A	DUFFY, JOHN										
B	BOARD MEMBER										
C	P										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FAUNCE, PAM										
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FAYE, GERALD										
B	BOARD MEMBER										
C	P										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FEDERICO, SUSAN										
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FIELBRANDT, JONATHON										
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %	
A	FINK, RICHARD										
B	BOARD MEMBER										
C	P										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FISTLER, KEN										
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FLORES, JOSE										
B	BOARD MEMBER										
C	N										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	FREEMAN, ROY										
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	GRAVES, MICHAEL										
B	BOARD MEMBER										

C												
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %		
A B C	HANCHEK, BOB BOARD MEMBER N			\$645		\$3,330				\$3,975		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HARRIS, ANN BOARD MEMBER C			\$2,255		\$1,604				\$3,859		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HARRIS, DON BOARD MEMBER C			\$0		\$1,606				\$1,606		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HEIM, TIM BOARD MEMBER C			\$0		\$2,648				\$2,648		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %		
A B C	HELDER, PAUL BOARD MEMBER C			\$0		\$776				\$776		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HERBART, PAULA BOARD MEMBER C			\$0		\$727				\$727		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HILL, DOUG BOARD MEMBER N			\$0		\$1,433				\$1,433		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HOCKADAY, DAVID BOARD MEMBER C			\$375		\$1,332				\$1,707		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A B C	HOUGHTON, DAVID BOARD MEMBER N			\$0		\$255				\$255		

I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	IRVIN, DEB									
B	BOARD MEMBER									
C	C			\$0			\$1,589			\$1,589
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	JOHNSON, ETHEL									
B	BOARD MEMBER									
C	C			\$0			\$1,107			\$1,107
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	JONES, JENNIFER									
B	BOARD MEMBER									
C	C			\$0			\$1,307			\$1,307
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	KARDON, SIDNEY									
B	BOARD MEMBER									
C	C			\$0			\$674			\$674
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	KLONARIS, NIKKI									
B	BOARD MEMBER									
C	C			\$0			\$1,862			\$1,862
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	KOFFMAN, MAURY									
B	BOARD MEMBER									
C	C			\$0			\$420			\$420
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	KUEHL, FLORENCE									
B	BOARD MEMBER									
C	N			\$503			\$1,172			\$1,675
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	LAKE, CHERYL									
B	BOARD MEMBER									
C	C			\$792			\$2,772			\$3,564
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LAMBERT, MILLIE									
B	BOARD MEMBER									
C	C			\$0			\$1,072			\$1,072
			Schedule 16							

I	Schedule 15 Representational Activities	7 %	Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	LARGEN, KIM BOARD MEMBER N			\$0		\$1,534			\$1,534	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	LEONHARDT, JEFF BOARD MEMBER N			\$0		\$198			\$198	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	LEVEY, DAWN BOARD MEMBER C			\$1,234		\$1,199			\$2,433	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	LEVINE, MARYANNE BOARD MEMBER C			\$0		\$2,011			\$2,011	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	LITTLE, LANCE BOARD MEMBER C			\$575		\$1,193			\$1,768	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	LOY, RAEANN BOARD MEMBER C			\$3,815		\$3,474			\$7,289	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	MASON, SHARON BOARD MEMBER C			\$241		\$532			\$773	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	MAXWELL, LEE BOARD MEMBER P			\$0		\$321			\$321	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	MCGEE-CULLEN, MARY BOARD MEMBER C			\$89		\$3,038			\$3,127	
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %

			Lobbying								
A	MCKEEVER, AIMEE										
B	BOARD MEMBER										
C	C				\$0		\$1,673				\$1,673
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	MCMILLAN, DEBORAH										
B	BOARD MEMBER										
C	C				\$600		\$451				\$1,051
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	MILLER, HARVEY										
B	BOARD MEMBER										
C	C				\$0		\$1,575				\$1,575
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	MIN, LYNDIA										
B	BOARD MEMBER										
C	C				\$0		\$1,273				\$1,273
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	MINORE, ERIC										
B	BOARD MEMBER										
C	C				\$0		\$510				\$510
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	MURRAY, CATHY										
B	BOARD MEMBER										
C	C				\$0		\$1,007				\$1,007
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	NAZAR, ANNA										
B	BOARD MEMBER										
C	C				\$275		\$1,223				\$1,498
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	NAZEM, JOE										
B	BOARD MEMBER										
C	C				\$1,469		\$1,558				\$3,027
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	
A	NENNINGER, JOANMARY										
B	BOARD MEMBER										
C	N				\$0		\$940				\$940
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		
	Representational Activities	7 %	Political Activities and Lobbying	28 %	Contributions	0 %	General Overhead	0 %	Administration	65 %	



A	PAGEN, SUSAN				\$0			\$332			\$332
B	BOARD MEMBER										
C	P										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	PARKINSON, ELIZA				\$0		\$1,263			\$1,263	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	PIERCE, CYNTHIA				\$0		\$1,336			\$1,336	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	PIERZ, DAWN				\$0		\$974			\$974	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	QUINN, DAN				\$0		\$215			\$215	
B	BOARD MEMBER										
C	P										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	RATASHAK, CATHERINE				\$0		\$1,591			\$1,591	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	ROBINSON, JEAN				\$0		\$1,461			\$1,461	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	RUDD, DAN				\$0		\$580			\$580	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	RUSMISEL, ANJANETTE				\$0		\$1,640			\$1,640	
B	BOARD MEMBER										
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	RUSSELL, SUSAN										

B	BOARD MEMBER				\$3,834			\$1,495			\$5,329
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	RYAN, MIKE										
B	BOARD MEMBER				\$0		\$1,462			\$1,462	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	SALAI, ALFONSO										
B	BOARD MEMBER				\$600		\$814			\$1,414	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	SANCHEZ, ANA										
B	BOARD MEMBER				\$0		\$925			\$925	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	SCHNEIDER, CYNTHIA										
B	BOARD MEMBER				\$0		\$374			\$374	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	SCHULTZ, PAM										
B	BOARD MEMBER				\$0		\$1,477			\$1,477	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	SMITH, MELINDA										
B	BOARD MEMBER				\$4,056		\$1,200			\$5,256	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	SMITH, REBECCA										
B	BOARD MEMBER				\$0		\$321			\$321	
C	P										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	STAPISH, KEVIN										
B	BOARD MEMBER				\$0		\$1,256			\$1,256	
C	C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %	
A	STON, MARY										
B	BOARD MEMBER				\$0		\$1,019			\$1,019	
C											

C												
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	SWETS, KEITH			\$662		\$1,862		\$2,524				
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	THOMSON, ALEC			\$0		\$0		\$0				
B	LIASON											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	TOBIN, PAT			\$0		\$101		\$101				
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	WAGENER, GLORIA			\$1,753		\$1,323		\$3,076				
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	WALKER, ANDREA			\$0		\$344		\$344				
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	WEBBER, JAMES			\$230		\$878		\$1,108				
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
A	WILLIAMS, OLIVIA			\$0		\$1,094		\$1,094				
B	BOARD MEMBER											
C	C											
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %		
Total Officer Disbursements				\$448,444		\$0		\$179,421		\$42,138		\$670,003
Less Deductions												
Net Disbursements												\$670,003

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	ABBOTT, KRISTA										
B	UNISERV DIRECTOR 9E/9-13			\$111,156			\$26,563			\$137,719	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	13 %	
A	AGERSTRAND, CHARLES										
B	FIELD BASED LOBBYIST			\$131,589			\$30,512			\$162,101	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	0 %	
A	AHRENS, SUSAN										
B	ASSOCIATE MANAGER ACCT			\$103,839			\$31			\$103,870	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	AMBERG, STEVE										
B	L.O. UNISERV DIRECTOR 7B			\$125,379			\$11,983	\$7,017		\$144,379	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	9 %	
A	ANDERSON, GLADYS										
B	FIELD ASSISTANT 9A			\$59,853			\$49			\$59,902	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %	
A	AUSTIN, CYNTHIA										
B	UNISERV DIRECTOR 15B			\$125,705			\$15,946	\$151		\$141,802	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	9 %	
A	BAILEY, REBECCA										
B	FIELD ASSISTANT 5D/9F			\$62,657			\$417			\$63,074	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %	
A	BAIRD, THOMAS										
B	HUMAN RESOURCE DIRECTOR			\$157,511			\$16,848			\$174,359	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %	
A	BAKER, RENAYE										
B	L.O. UNISERV DIRECTOR 12B			\$101,846			\$9,317	\$10,443		\$121,606	
C	MI EDUC ASSOC										

I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	12 %
A	BALDWIN, AESHA									
B	UNISERV DIRECTOR 9GH			\$89,652			\$25,229			\$114,881
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	22 %
A	BALL, KIMBER									
B	FIELD ASSISTANT 5AB			\$59,862			\$432			\$60,294
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	BARAN, EVELYN									
B	L.O. UNISERV DIRECTOR 2C			\$128,086			\$11,164	\$7,884		\$147,134
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	4 %
A	BEARDSLEE, KYLIE									
B	HELP CENTER SPECIALIST			\$52,714			\$83			\$52,797
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	BECKMAN, BRUCE									
B	UNISERV DIRECTOR 13CD			\$95,334			\$28,055			\$123,389
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	BEIER, RUTH									
B	LABOR ECONOMIST			\$127,991			\$28,124	\$556		\$156,671
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	BELL, WILLIAM									
B	UNISERV DIRECTOR 7J			\$133,604			\$16,460			\$150,064
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	17 %
A	BENDER, DAVID									
B	ELEC DUPLICATOR OPER			\$67,479			\$0			\$67,479
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	BERKY, CHRISTINE									
B	FIELD ASSISTANT 7J			\$58,287			\$55			\$58,342
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	BERRYMAN, JAMES									
B	UNISERV DIRECTOR 3G				\$133,553		\$16,508			\$150,061
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	5 %
A	BOUGE, MARY									
B	FIELD ASSISTANT 9BCD				\$14,607		\$155			\$14,762
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	BOLEN, PATRICK									
B	UNISERV DIRECTOR 13A				\$124,147		\$28,425			\$152,572
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	17 %
A	BOLLWAHN, VIRGINIA									
B	SNAP BARGAINER				\$10,000		\$0			\$10,000
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	BOOTH, MICHAEL									
B	PRODUCTION COORDINATOR				\$65,830		\$0			\$65,830
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	BORDEN, RANDY									
B	SNAP BARGAINER				\$27,586		\$518			\$28,104
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	BORUCKI, BARBARA									
B	COMPUTER GRAPHIC DESIGNER				\$64,524		\$7			\$64,531
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	BOYER, TERESA									
B	FIELD ASSISTANT 13CD				\$13,753		\$371			\$14,124
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	BRAND, PATRICIA									
B	MEA FINANCE DIRECTOR				\$160,252		\$17,124			\$177,376
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	17 %

A	BRESSETTE, JENNIFER			\$41,928		\$259		\$42,187		
B	FIELD ASSISTANT 18B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	BRISH, HELEN			\$126,528		\$15,846		\$3,825		\$146,199
B	L.O. UNISERV DIRECTOR 2E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	BULLOCK, SHARON			\$59,522		\$2				\$59,524
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	CAMERON, BARBARA			\$125,379		\$19,792				\$145,171
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	7 %
A	CANFIELD, CHRISTINA			\$126,528		\$21,348		\$1,293		\$149,169
B	SPEC PROJ COALITION CONS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	1 %
A	CAREY, ROSEMARY			\$125,386		\$13,124		\$760		\$139,270
B	FIELD SERVICES CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	40 %
A	CASALE, JOYCE			\$86,080		\$14,329				\$100,409
B	L.O. UNISERV DIRECTOR 3C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	18 %
A	CASH, DONICA			\$57,099		\$32				\$57,131
B	MEA MEMBERSHIP PROCESSOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	CASSADY, MARY JANE			\$72,617		\$11,225		\$8,375		\$92,217
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	10 %
A	CHARBENEAU, REBECCA									

B	FIELD ASSISTANT 2B				\$29,559			\$0			\$29,559
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %	
A	CHEADLE, DEBRA										
B	MEA MEMB COORDINATOR				\$64,099		\$32				\$64,131
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	CHERRY, KAREN										
B	RESEARCH TECHNICIAN				\$67,325		\$22				\$67,347
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %	
A	CILOSKI, FRANK										
B	SPECIAL PROJECT				\$125,379		\$15,286	\$480			\$141,145
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %	
A	CLARITY, DENISE										
B	RESEARCH TECHNICIAN				\$54,689		\$24				\$54,713
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %	
A	CLARK, SUZANNE										
B	UNISERV DIRECTOR 8C				\$130,420		\$20,780				\$151,200
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	21 %	
A	CLINE, KELLY										
B	ACCOUNTANT				\$67,261		\$14				\$67,275
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	COATS, SHANTELL										
B	PUBLICATION SPECIALIST				\$60,859		\$0				\$60,859
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %	
A	COLLINS, VAN										
B	UNISERV DIRECTOR 11B				\$120,023		\$18,796				\$138,819
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	9 %	
A	CONKLIN, CHERYLL										
B	CENTRAL ZONE DIRECTOR				\$156,693		\$24,434	\$30			\$181,157
C	MI EDUC ASSOC										



C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	22 %
A	CORTRIGHT, CAROLYN									
B	NORTHERN ZONE SEC III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	COWHERD, SHARON									
B	PAYROLL TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	COX, LISA									
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	COX, SUZANNE									
B	L.O. FIELD ASSISTANT 7E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	CRAIN, EDUARDA									
B	L.O. UNISERV DIRECTOR 7H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	6 %
A	CRIM, DAVID									
B	COMMUNICATIONS CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A	CRUTCHER, KATHRYN									
B	FIELD ASSISTANT 7B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	CURTIS, WILLIAM									
B	UNISERV DIRECTOR 15A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	9 %
A	CUSTER, SANDRA									
B	FIELD ASSISTANT 3AB									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	DAUGHERTY, LAURA			\$60,538		\$366		\$60,904		
B	FIELD ASSISTANT 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	DAWSEY, DEBRA			\$84,154		\$15		\$84,169		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	15 %
A	DEVUYST, JODI			\$59,282		\$471		\$59,753		
B	FIELD ASSISTANT 6B/6F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	DIETEL, SUZANNE			\$94,087		\$87		\$94,174		
B	ASSOC MGR CREATIVE PROJ									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	DRAYTON, REBECCA			\$10,000		\$0		\$10,000		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	DUNCAN, NACHE			\$88,061		\$37,071		\$125,264		
B	UNISERV DIRECTOR 5H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	21 %
A	DUNGEY, HENRY			\$126,528		\$16,296		\$142,824		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	6 %
A	DUSICH, CHRISTINE			\$97,613		\$17,026		\$114,639		
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	12 %
A	DZIADOSZ, GRETCHEN			\$211,267		\$29,225		\$240,492		
B	MEA EXECUTIVE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	14 %

	Representational Activities	2 %	Political Activities and Lobbying	17 %	Contributions	0 %	General Overhead	0 %	Administration	14 %
A	EDWARDS, KIMBERLY			\$126,528		\$15,386		\$3,634		\$145,548
B	L.O. UNISERV DIRECTOR 7B									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	49 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	38 %	Administration	12 %
A	ELLISON, SHELLIE			\$13,226		\$0				\$13,226
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	50 %	Political Activities and Lobbying	4 %	Contributions	0 %	General Overhead	31 %	Administration	15 %
A	ENRIGHT, KRISTINE			\$57,115		\$454				\$57,569
B	PRODUCTION CLERK									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	12 %	Political Activities and Lobbying	43 %	Contributions	0 %	General Overhead	40 %	Administration	5 %
A	ERICKSON, JOHN			\$14,746		\$505				\$15,251
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	85 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	4 %	Administration	11 %
A	ERNST, REBBECCA			\$38,688		\$122				\$38,810
B	FIELD ASSISTANT 8G									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	53 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	32 %	Administration	13 %
A	EWALD, TRACY			\$49,040		\$0				\$49,040
B	L.O. FIELD ASSISTANT 11A									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	53 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	32 %	Administration	13 %
A	FAIRCHILD, JULIE			\$59,522		\$338				\$59,860
B	FIELD ASSISTANT 12CE									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	53 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	32 %	Administration	13 %
A	FELEGY, MARCIA			\$119,628		\$9,096		\$8,565		\$137,289
B	L.O. UNISERV DIRECTOR 7E									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	38 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	47 %	Administration	14 %
A	FEOLE-BOTTS, DEBRA			\$59,677		\$60				\$59,737
B	FIELD ASSISTANT 2A									
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
	Representational Activities	52 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	35 %	Administration	11 %

A	FERRIS, THOMAS				\$41,915			\$52			\$41,967
B	CONST AMEND CAMP COOR										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %	
A	FLYNN, RICHARD				\$127,382		\$5,284		\$13,748		\$146,414
B	L.O. UNISERV DIRECTOR 6E										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	9 %	
A	FOLSOM, JR., JOHN				\$131,589		\$17,254				\$148,843
B	UNISERV DIRECTOR 11E										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	10 %	
A	FOWLER, BRIAN				\$49,582		\$47				\$49,629
B	PAYROLL TECHNICIAN										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	FOX, TINA				\$87,153		\$594				\$87,747
B	ADMINISTRATIVE SPECIALIST										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %	
A	FURNER, PATRICK				\$16,035		\$1,986				\$18,021
B	UNISERV DIRECTOR 5AB										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %	
A	GANT, JACKIE				\$60,198		\$0				\$60,198
B	LEGAL SERVICES ASSISTANT										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	15 %	
A	GARCIA, MIRIAM				\$66,261		\$1,091				\$67,352
B	ELEC COMMUNICATION COOR										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %	
A	GEARNS, MARY				\$51,287		\$29				\$51,316
B	L.O. FIELD ASSISTANT 2C										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %	
A	GIRSON, BRADLEY										

<http://kcerds.dol-esa.gov/query/orgReport.do>

B	SOUTHERN ZONE MEA SEC III				\$53,243			\$5,211			\$54,117
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %	
A	GRIMM, ANNA										
B	FIELD ASSISTANT 9E/9-13				\$39,162		\$978				\$40,140
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %	
A	GRUSECKI, BRUCE										
B	UNISERV DIRECTOR 7I				\$104,423		\$16,915				\$121,338
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	16 %	
A	GUY, KARI										
B	MEA LEGAL SRVCS SEC II				\$54,535		\$13				\$54,548
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	15 %	
A	HAGENS, KIA										
B	UNISERV DIRECTOR 3F				\$107,698		\$20,924		\$753		\$129,375
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	22 %	
A	HAHN, DEBRA										
B	MEA PD/HR SECRETARY II				\$58,571		\$49				\$58,620
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	65 %	
A	HAKALA, DONALD										
B	SNAP BARGAINER				\$13,233		\$0				\$13,233
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %	
A	HALLEY, MARY										
B	UNISERV DIRECTOR 3G				\$108,161		\$23,364				\$131,525
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	28 %	
A	HARDEN, QIANA										
B	FIELD ASSISTANT 10D				\$56,277		\$276				\$56,553
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %	
A	HARMON, JONATHAN										

B	UNISERV DIRECTOR 3AB				\$124,354			\$20,920			\$145,274
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	9 %	
A	HARRELL, DAVID										
B	UNISERV DIRECTOR 2A				\$37,194		\$815		\$1,785		\$39,794
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	4 %	
A	HARRIS, JORDAN										
B	L.O. UNISERV DIRECTOR 2B				\$117,447		\$4,174		\$13,187		\$134,808
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	11 %	
A	HARRISON, LISA										
B	UNISERV DIRECTOR 12E				\$38,724		\$6,129				\$44,853
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	17 %	
A	HART, HELEN										
B	PROJECT MANAGER				\$102,036		\$0				\$102,036
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	HARTUNG, MARCELLA										
B	UNISERV DIRECTOR 3AB				\$126,528		\$16,927		\$845		\$144,300
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	10 %	
A	HAYMOND, GERALD										
B	L.O. UNISERV DIRECTOR 7L				\$131,589		\$13,708		\$5,292		\$150,589
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	12 %	
A	HEINIG, WENDY										
B	MESSA RETENTION/ACQ SP				\$12,772		\$2,453		\$3,567		\$18,792
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	6 %	
A	HEINZ, CARY										
B	UNISERV DIRECTOR 5EG				\$62,934		\$6,327				\$69,261
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	31 %	
A	HELMER, PATRICIA										
B	EASTERN ZONE SEC III				\$62,164		\$795				\$62,959
C	MI EDUC ASSOC										

I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	HENSON, MARY			\$126,215		\$15,749		\$472		\$142,436
B	UNISERV DIRECTOR 2-7 HE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	31 %
A	HINESMAN, LINDA			\$58,170		\$13				\$58,183
B	FIELD ASSISTANT 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	HISER, FRAN			\$59,747		\$218				\$59,965
B	FIELD ASSISTANT 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	HITCHCOCK, BARBRA			\$91,949		\$283				\$92,232
B	HUMAN RESOURCE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	HOARD, SUSAN			\$45,360		\$0				\$45,360
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	7 %
A	HOEKENGA, DANIEL			\$133,553		\$14,590		\$5,028		\$153,171
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	HOGERHEIDE, RIC			\$120,559		\$28,838				\$149,397
B	UNISERV DIRECTOR 10D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	19 %
A	HOTH, NANCY			\$27,166		\$7				\$27,173
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	HSU, SHARON			\$36,920		\$14				\$36,934
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %



I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	HUFFMAN, ANA			\$125,379		\$14,862		\$1,482		\$141,723
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	4 %
A	HUNT, DANNY			\$53,903		\$0				\$53,903
B	CREATIVE PROJ TEAM ASSIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	HURST, SUSAN			\$58,843		\$815				\$59,658
B	FIELD ASSISTANT 13B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	IORIO, THEODORE			\$15,938		\$154				\$16,092
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	ISRAEL, MICHELE			\$126,065		\$18,884		\$29		\$144,978
B	ANTI-PRIV ORG CON									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	JAEGER, JODY			\$59,607		\$1,292				\$60,899
B	FIELD ASSISTANT 17B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	JANES, SHARON			\$43,745		\$134				\$43,879
B	MEA PUBLIC AFFAIRS SEC II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	JARVI, JODY			\$61,509		\$646				\$62,155
B	FIELD ASSISTANT 17C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	JOHNSON, JOANNE			\$59,522		\$512				\$60,034
B	FIELD ASSISTANT 18A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %

	Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	0 %
A	KALE, MELISSA									
B	FINANCE SYSTEMS SPEC				\$71,823		\$249			\$72,072
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	KARPINSKI, KEVIN									
B	UNISERV DIRECTOR 8G/8H				\$56,518		\$1,658			\$58,176
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	3 %
A	KARPINSKI, TONYA									
B	L.O. UNISERV DIRECTOR 2C				\$125,806		\$22,775		\$1,589	\$150,170
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	14 %
A	KAZENKO, MICHELLE									
B	BOOKKEEPER II				\$56,703		\$14			\$56,717
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	KEWAY, LINDA									
B	UNISERV DIRECTOR 9BCD				\$138,195		\$21,000			\$159,195
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	15 %
A	KLINGBEIL, NANCY									
B	SNAP BARGAINER				\$11,413		\$0			\$11,413
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	KLYCE, GLORIA									
B	FIELD ASSISTANT 9BCD				\$62,661		\$51			\$62,712
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	KNIGHT, NANCY									
B	PUBLIC AFFAIRS DIRECTOR				\$143,131		\$18,606			\$161,737
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	5 %
A	KOLB, KAREN									
B	UNISERV DIRECTOR 13B				\$120,977		\$18,865		\$1,476	\$141,318
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	4 %

Lobbying										
A	KOZIOL, NANCY			\$115,829		\$3,086		\$118,915		
B	UNISERV DIRECTOR 2D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A	KUBAS, DENNIS			\$99,093		\$36,323		\$135,416		
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	KUIPER JR., WILLIAM			\$133,553		\$37,070		\$170,623		
B	UNISERV DIRECTOR 13-9									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	KWIATKOSKI, ROBERT			\$115,441		\$30,819		\$146,260		
B	UNISERV DIRECTOR 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	3 %
A	LAIDLAW, SHERI			\$68,572		\$0		\$68,572		
B	L.O. FIELD ASSISTANT 3C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	LA JEUNESSE, TERENCE			\$113,583		\$20,327		\$813		\$134,723
B	UNISERV DIRECTOR 18A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	23 %
A	LANCZYNSKI, ANGELA			\$76,905		\$71		\$76,976		
B	MEA PROGRAMMER ANALYST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	LANGAN, DIANE			\$29,340		\$3,506		\$4,358		\$37,204
B	UNISERV DIRECTOR 5EG									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	4 %
A	LANGE, CURTIS			\$138,614		\$7,134		\$11,867		\$157,615
B	L.O. UNISERV DIRECTOR 6C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	3 %

A	LANGLEY, J ROBIN				\$165,243		\$23,634		\$188,877	
B	SOUTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	11 %
A	LANKFORD, MARTIN				\$170,671		\$21,867		\$100	
B	DIR OF FIELD SUPPORT SVCS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	40 %
A	LARSON, DEBORAH				\$97,699		\$28,275			
B	UNISERV DIRECTOR 14A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	20 %
A	LENZ, DAWN				\$46,058		\$82			
B	FIELD ASSISTANT 7G/7IJ									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	LIEBERMAN, MARY				\$116,585		\$24,245			
B	UNISERV DIRECTOR 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	15 %
A	LOGAN, CAROLYN				\$81,076		\$5,773			
B	PD/HR CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	82 %
A	LONG, RICHARD				\$135,032		\$17,459			
B	ATTORNEY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	18 %
A	LONG, SHELLI				\$96,272		\$111			
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %
A	LOTAN, DEBORAH				\$63,153		\$1,803			
B	L.O. UNISERV DIRECTOR 7G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	LOY, RAE ANN				\$31,688		\$8,748			
B	UNISERV DIRECTOR 17B									
C										

C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	21 %	
A	LUTTIG, DAVID										
B	ASSOCIATE MGR PAYROLL			\$100,572			\$47			\$100,619	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	LYCOS, GAYLE										
B	UNISERV DIRECTOR 9BCD			\$16,826			\$0			\$16,826	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	12 %	
A	MADEJCZYK, DANIEL										
B	UNISERV DIRECTOR 9F			\$137,317			\$24,168			\$161,485	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	8 %	
A	MAIN, KENNETH										
B	SNAP BARGAINER			\$12,630			\$0			\$12,630	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %	
A	MARTINEZ, CONNIE										
B	FIELD ASSISTANT 3G			\$62,257			\$277			\$62,534	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %	
A	MARTINEZ, NORA										
B	FIELD ASSISTANT 11BE			\$58,843			\$374			\$59,217	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %	
A	MARVIN, KEVIN										
B	L.O. UNISERV DIRECTOR 6E			\$18,379			\$2			\$18,381	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %	
A	MAZUCA, DANIEL										
B	MAILROOM COORDINATOR			\$24,667			\$0			\$24,667	
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %	
A	MAZZONI, APRIL										
B	BOOKKEEPER II			\$54,871			\$14			\$54,885	
C	MI EDUC ASSOC										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19		

I	Schedule 15 Representational Activities	0 %	Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	MCCALLISTER, MAUREEN				\$29,169		\$0			\$29,169
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	25 %
A	MCCARTHY, DANIEL									
B	UNISERV DIRECTOR 71				\$120,819		\$18,214			\$139,033
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	11 %
A	MCCOY, PHYLLIS									
B	SNAP BARGAINER				\$39,131		\$810			\$39,941
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	11 %
A	MCCURTIS, CYNTHIA									
B	ADMINISTRATIVE SPECIALIST				\$88,676		\$48			\$88,724
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %
A	MCEL RATH, JASON									
B	SNAP BARGAINER				\$14,246		\$0			\$14,246
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	MEECHAN, SHANNON									
B	FIELD ASSISTANT 3D				\$22,733		\$33			\$22,766
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	MEYETTE, LOUIS									
B	EASTERN ZONE DIRECTOR				\$26,322		\$1,938		\$2,223	\$30,483
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	MICHELSON, DAVID									
B	CZ FIELD BASED LOBBYIST				\$131,589		\$36,000			\$167,589
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %
A	MIDDLEWOOD, MARK									
B	UNISERV DIRECTOR 71				\$102,732		\$14,595			\$117,327
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	13 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	MIERZ, JOHN									
B	SNAP BARGAINER			\$34,683			\$7,680			\$42,363
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	MILLER, CINDY									
B	FIELD ASSISTANT 13C/DE			\$71,080			\$1,010			\$72,090
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	MILLER, DIANA									
B	FIELD ASSISTANT 4AB			\$63,042			\$174			\$63,216
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	MONGENE, FRANK									
B	UNISERV DIRECTOR 17C			\$124,271			\$27,293			\$151,564
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	9 %
A	MOORE, LAURIE									
B	L.O. UNISERV DIRECTOR 7G			\$59,914			\$7,495	\$11,505		\$78,914
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A	MORGAN, THOMAS									
B	MANAGING EDITOR			\$68,942			\$6,895			\$75,837
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	49 %
A	MORROW, NANCY									
B	CENTRAL ZONE SEC III			\$60,968			\$285			\$61,253
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	MORSE, RITA									
B	FIELD ASSISTANT 2E			\$59,703			\$15			\$59,718
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	MOTT, CALVIN									
B	EASTERN ZONE DIRECTOR			\$146,781			\$18,934	\$683		\$166,398
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	9 %

Lobbying											
A	MUNROE, JAMES			\$164,667		\$18,386				\$183,053	
B	HUMAN RESOURCES DIRECTOR										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	9 %	
A	MURPHY, JEFFREY			\$126,528		\$16,270				\$142,798	
B	ATTORNEY										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %	
A	MURRAY, KAREN			\$10,140		\$520				\$10,660	
B	L.O. UNISERV DIRECTOR 7E										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	22 %	
A	MURRAY, RONDY			\$128,374		\$18,539		\$1,892		\$148,805	
B	UNISERV DIRECTOR 8D										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	9 %	
A	MURRAY, WILLIAM			\$28,365		\$1,120				\$29,485	
B	L.O. UNISERV DIRECTOR 7H										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	19 %	
A	MUSTAFA, ELEANOR			\$64,872		\$0				\$64,872	
B	PUBLIC AFFAIRS SEC III										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %	
A	NENDORF, TIMOTHY			\$95,463		\$25,261				\$120,724	
B	UNISERV DIRECTOR 4AB										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	11 %	
A	NEUMANN, ANDREW			\$53,871		\$16,119				\$69,990	
B	UNISERV DIRECTOR 16A										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	21 %	
A	NEWTON, ELISABETH			\$66,844		\$14				\$66,858	
B	ACCOUNTANT										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	



A	NIGHTINGALE, SANDRA									
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	NOBLE, DONALD									
B	CAMPAIGN CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	NOWACZOK-MILLER, JENNIFER									
B	L.O. UNISERV DIRECTOR 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	14 %
A	OAKES, KATHLEEN									
B	UNISERV DIRECTOR 9E/9-13									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	38 %
A	O'CALLAGHAN, JEANNE									
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	12 %
A	OLIVER, GEZELLE									
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	15 %
A	OSTERTAG, MICHAEL									
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %
A	PAESENS, SANDRA									
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	14 %
A	PARKER, STEPHEN									
B	MEA PROGRAMMER ANALYST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	PARKINSON, RONALD									
B	UNISERV DIRECTOR 15A									

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	15 %
A	PASTULA, PATRICK									
B	UNISERV DIRECTOR 3G				\$25,915		\$1,857			
C	MI EDUC ASSOC								\$27,772	
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	12 %
A	PATTERSON, KATREENA									
B	L.O. FIELD ASSISTANT 7G				\$25,144		\$29			
C	MI EDUC ASSOC								\$25,173	
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	PAYNE, RULESHA									
B	UNISERV DIRECTOR 9GH				\$120,059		\$25,110		\$1,077	
C	MI EDUC ASSOC								\$146,246	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	10 %
A	PENPRASE, SHARON									
B	FIELD ASSISTANT 12B				\$59,197		\$0			
C	MI EDUC ASSOC								\$59,197	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	PETERS, LYNN									
B	FIELD ASSISTANT 14A				\$39,191		\$454			
C	MI EDUC ASSOC								\$39,645	
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	PETERSON, KATHARINE									
B	SNAP BARGAINER				\$24,721		\$0			
C	MI EDUC ASSOC								\$24,721	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	PETTYPLACE, JUNE									
B	UNISERV DIRECTOR 8C				\$109,665		\$27,548			
C	MI EDUC ASSOC								\$137,213	
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	13 %
A	PHELPS, JOYCE									
B	PD/HR CONSULTANT				\$131,589		\$32,140			
C	MI EDUC ASSOC								\$163,729	
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	41 %
A	PHILLIPS, MARY									
B	HUMAN RESOURCE SPECIALIST				\$95,636		\$50			
C	MI EDUC ASSOC								\$95,686	
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Schedule 15 Representational Activities	50 %	Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	PIERCE, COURTNEY			\$110,065		\$170				\$110,235
B	HUMAN RESOURCE GENERALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A	PIGGOTT, CHRISTINE			\$39,542		\$14				\$39,556
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	POLLOK, MICHELLE			\$125,106		\$17,256				\$142,362
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	11 %
A	PORTELLI, CHARLES			\$79,276		\$3,632				\$82,908
B	UNISERV DIRECTOR 2A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	9 %
A	PRATT, DOUGLAS			\$157,833		\$20,358				\$178,191
B	MEMBER BENEFITS DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	5 %
A	PRATT, ERVIN			\$123,974		\$23,983		\$564		\$148,521
B	UNISERV DIRECTOR 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	4 %
A	PRATT, TANYA			\$141,407		\$21,033		\$1,255		\$163,695
B	UNISERV DIRECTOR 8G/8H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	PRICE, CAROL			\$27,492		\$8				\$27,500
B	MEA SECRETARY II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	PRIDEAUX, BONNIE			\$62,257		\$327				\$62,584
B	FIELD ASSISTANT 16A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration		
A	PRZYBYLOWICZ, ARTHUR				\$211,585		\$19,110				\$230,695
B	MEA GENERAL COUNSEL										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	19 %	
A	PRZYGODSKI, GEORGE				\$103,778		\$21,433				\$125,211
B	L.O. UNISERV DIRECTOR 3C										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	12 %	
A	PUTNEY, JENNIFER				\$26,236		\$0				\$26,236
B	L.O. FIELD ASSISTANT 6E										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %	
A	PYLE, DENISE				\$17,415		\$7,834		\$1,291		\$26,540
B	UNISERV DIRECTOR 5EG										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	1 %	
A	QUIMBY, JENNIFER				\$57,692		\$14				\$57,706
B	ACCOUNTANT										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	RAMEY, DONETTE				\$93,079		\$180				\$93,259
B	MEA PROGRAMMER ANALYST										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %	
A	RAUCHMAN, JOHN				\$42,696		\$0				\$42,696
B	L.O. FIELD ASSISTANT 6A										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %	
A	REEVES, DONNIE				\$131,440		\$16,740				\$148,180
B	UNISERV DIRECTOR 3F										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	11 %	
A	RICCARDI, SANDRA				\$62,257		\$0				\$62,257
B	L.O. FIELD ASSISTANT 7B										
C	MI EDUC ASSOC										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %	

A	RICHARDSON, CHARLES			\$126,528				\$9,232				\$135,760	
B	UNISERV DIRECTOR 8BF												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	10 %			
A	RITCHIE, MONICA			\$60,575				\$46				\$60,621	
B	MEA FINANCE SECRETARY III												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %			
A	ROBINSON, CHERYL			\$123,412				\$11,828		\$7,204		\$142,444	
B	L.O. UNISERV DIRECTOR 2L												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	12 %			
A	RUTHERFORD, SUSAN			\$106,542				\$10,254		\$8,740		\$125,536	
B	L.O. UNISERV DIRECTOR 11A												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %			
A	RUTKOWSKI, NANCY			\$98,055				\$19,115				\$117,170	
B	L.O. UNISERV DIRECTOR 7A												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	16 %			
A	SAARI, STACY			\$60,722				\$234				\$60,956	
B	FIELD ASSISTANT 8G												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %			
A	SAUTER, KEITH			\$86,582				\$9,272				\$95,854	
B	UNISERV DIRECTOR 13B												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	16 %			
A	SCHAFFER, MANDY			\$53,459				\$14				\$53,473	
B	BOOKKEEPER II												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %			
A	SCHMIDT, GAIL			\$61,547				\$17				\$61,564	
B	FIELD ASSISTANT 12D												
C	MI EDUC ASSOC												
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %			

A	SCHNEIDER, EMILY									
B	MULTI MEDIA SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	5 %
A	SCHROEDER, MICHAEL									
B	UNISERV DIRECTOR 5C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	8 %
A	SCOTT, TROY									
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	10 %
A	SHEPOSH, AARON									
B	UNISERV DIRECTOR ZH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	5 %
A	SIMI, DENNIS									
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	SINK, TRACY									
B	FIELD ASSISTANT 12CE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	SKAUGE, STUART									
B	UNISERV DIRECTOR 17A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	14 %
A	SMITH, BEVERLY									
B	FIELD ASSISTANT 5C/5H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	SMITH, JABARI									
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	6 %
A	SMITH, STEVEN									

B	UNISERV DIRECTOR 18B				\$126,528			\$31,165		\$530		\$158,223
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration		12 %	
A	SMITH, TIMOTHY											
B	UNISERV DIRECTOR 13CD				\$85,552		\$21,616					\$107,168
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration		13 %	
A	SORTMAN, MELISSA											
B	UNISERV DIRECTOR 8H				\$125,958		\$26,770					\$152,728
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration		19 %	
A	STABLEIN, GLADYS											
B	UNISERV DIRECTOR 6F				\$52,941		\$2,193		\$2,978			\$58,112
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration		9 %	
A	STABLEIN-BROOKS, TRACY											
B	L.O. UNISERV DIRECTOR 6E				\$126,528		\$14,229		\$5,465			\$146,222
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration		6 %	
A	STAFFORD, DAVID											
B	EZ FIELD BASED LOBBYIST				\$131,589		\$29,157					\$160,746
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration		0 %	
A	STAHMER, MARSHA											
B	FIELD ASSISTANT 14BC				\$45,047		\$421					\$45,468
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration		15 %	
A	STEIMEL, GREGORY											
B	RESEARCH CONSULTANT				\$125,296		\$21,048		\$2,053			\$148,397
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration		2 %	
A	STEPHENS, MICHAEL											
B	UNISERV DIRECTOR 9BCD				\$16,056		\$888		\$289			\$17,233
C	MI EDUC ASSOC											
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration		9 %	
A	STIFF, CYNTHIA											
B	FIELD ASSISTANT EZ HE				\$53,663		\$0					\$53,663
C	MI EDUC ASSOC											

I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	STRACHAN, DEBORAH			\$24,926		\$0		\$47		\$24,973
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %
A	STROBEL, SAUN									
B	L.O. UNISERV DIRECTOR 12A			\$115,829		\$16,573		\$2,449		\$134,851
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	12 %
A	SUBER, WILLIE			\$133,662		\$18,928				\$152,590
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	10 %
A	SUZOR, GIL			\$129,030		\$17,146				\$146,176
B	UNISERV DIRECTOR 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	8 %
A	SWARTZ, JERRY			\$51,826		\$5,379		\$2,145		\$59,350
B	TEMP UNISERV DIRECTOR 8A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
A	SZCZEPANSKI, ANITA			\$11,091		\$17				\$11,108
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	53 %
A	SZURNA, RENEE			\$119,179		\$16,729				\$135,908
B	STRATEGY & DEV COOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	SZYPERSKI, JESSICA			\$51,585		\$138				\$51,723
B	FIELD ASSISTANT 10BCE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	TELMA, KATHERINE			\$73,090		\$1,263				\$74,353
B	UNISERV DIRECTOR 15A									
C	MI EDUC ASSOC									



I	Schedule 15 Representational Activities	68 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	10 %
A	THOMAS, BOBBY			\$131,039		\$15,781		\$146,820		
B	BARGAINING CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	0 %
A	TITUS, CAROL			\$12,102		\$535		\$12,637		
B	FIELD ASSISTANT 10A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	TOBEL, JENNIFER			\$35,619		\$316		\$35,935		
B	FIELD ASSISTANT 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	TOMAN, KIMBERLY			\$154,075		\$16,858		\$170,933		
B	MEA CONTROLLER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A	TOPPEN, JON			\$108,647		\$24,775		\$133,422		
B	UNISERV DIRECTOR 9E/9-13									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	7 %
A	TRAXLER, HEATHER			\$49,257		\$374		\$49,631		
B	FIELD ASSISTANT 8H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	TREVENA, DOREEN			\$57,962		\$171		\$58,133		
B	FIELD ASSISTANT 8ABF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	TRONGO, KATHLEEN			\$106,865		\$18,276		\$126,542		
B	L.O. UNISERV DIRECTOR 6B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	20 %
A	VALENTA, NANCY			\$125,323		\$17,659		\$142,982		
B	UNISERV DIRECTOR 9GH									
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	7 %
A	VAN SICKLE, WILLIAM			\$10,188		\$0		\$10,188		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	VAN ZILE, DAVID			\$24,188		\$107		\$24,295		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	VOLLMUTH, SUSAN			\$60,043		\$166		\$60,209		
B	FIELD ASSISTANT 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	WALTON, LAURIE			\$62,322		\$0		\$62,322		
B	L.O. FIELD ASSITANT 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
A	WALTZ, MELANIE			\$114,639		\$28,041		\$142,680		
B	FIELD SERVICES CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	50 %
A	WARREN, BRYANT			\$26,935		\$825		\$27,760		
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	8 %
A	WASHINGTON, JOSEPH			\$97,628		\$18,128		\$115,756		
B	UNISERV DIRECTOR 9A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	18 %
A	WATSON, CHARLES			\$78,139		\$14		\$78,153		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	WEAVER, MICHELLE			\$59,880		\$126		\$60,006		
B	FIELD ASSISTANT 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	12 %

	Representational Activities	49 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	30 %	Administration	12 %
A	WEBERMAN, FREYA									
B	L.O. UNISERV DIRECTOR 8BF				\$90,787		\$18,842			\$109,629
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	10 %
A	WENTZ, ANDREW									
B	PAYROLL/BENEFITS COORD				\$65,876		\$28			\$65,904
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	WILBUR, TARA									
B	UNISERV DIRECTOR 4AB				\$108,409		\$14,335		\$2,931	\$125,675
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A	WILCOX, DOUGLAS									
B	ATTORNEY				\$127,673		\$16,365			\$144,038
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	26 %
A	WILLIAMS, CHAD									
B	UNISERV DIRECTOR 15B				\$18,696		\$1,687			\$20,383
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	41 %
A	WILLIAMS, CLAUDIA									
B	FIELD SUPPORT SVCS DIR				\$12,557		\$1,270			\$13,827
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	84 %
A	WILLIAMS, YVONNE									
B	NORTHERN ZONE DIRECTOR				\$164,667		\$24,328			\$188,995
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	38 %
A	WILSON, ROSS									
B	MESSA CONTROLLER				\$8,703		\$8,444			\$17,147
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A	WOLCOTT, KIMBERLY									
B	FIELD ASSISTANT 3F				\$59,818		\$229			\$60,047
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	ZARIMBA, DANIEL									
B	UNISERV DIRECTOR 8ABF				\$132,894		\$17,693			\$150,587
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	8 %
A	ZEMLA, KELLY									
B	BOOKKEEPER II				\$37,429		\$31			\$37,460
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	12 %
A	ZIMMERMAN, MATTHEW									
B	UNISERV DIRECTOR 11B				\$47,311		\$39			\$47,350
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
A	ZIMMERMAN, MICHAEL									
B	SNAP BARGAINER				\$10,000		\$1,515			\$11,515
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	ZORN, LU ANN									
B	FIELD ASSISTANT 7IJ/K				\$56,470		\$269			\$56,739
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	11 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$392,403	\$0	\$2,917	\$0	\$395,320		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
Total Employee Disbursements				\$24,034,358	\$0	\$2,579,047	\$216,092	\$26,829,497		
Less Deductions										
Net Disbursements								\$26,829,497		

Form LM-2 (Revised 2010)

## SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	81,571	Yes
ESP	31,576	Yes
Life	4	Yes
Student	1,175	No
Associate	74	No
Retired	33,259	No
<b>Members</b> (Total of all lines above)	147,659	
Agency Fee Payers*	582	
Total Members/Fee Payers	148,241	

\*Agency Fee Payers are not considered members of the labor organization.

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$13,071,307
2. Named Payer Non-itemized Receipts	\$101,594
3. All Other Receipts	\$33,341,651
4. Total Receipts	\$46,514,552

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$372,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$379
5. All Other Disbursements	\$78,498
6. Total Disbursements	\$451,377

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,821,307
2. Named Payee Non-itemized Disbursements	\$437,511
3. To Officers	\$11,598
4. To Employees	\$10,905,801
5. All Other Disbursements	\$28,338
6. Total Disbursements	\$14,204,555

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,196,736
2. Named Payee Non-itemized Disbursements	\$2,861,639
3. To Officers	\$317,570
4. To Employees	\$10,785,151
5. All Other Disbursements	\$37,456,624
6. Total Disbursements	\$54,617,720

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$205,874
2. Named Payee Non-itemized Disbursements	\$93,181
3. To Officers	\$83,907
4. To Employees	\$1,569,056
5. All Other Disbursements	\$7,356,484
6. Total Disbursement	\$9,308,502

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$937,129
2. Named Payee Non-itemized Disbursements	\$937,282
3. To Officers	\$256,923
4. To Employees	\$3,569,131
5. All Other Disbursements	\$241,516
6. Total Disbursements	\$5,941,981

Form LM-2 (Revised 2010)

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AmWINS Brokerage of Michigan Suite 600 4725 Piedmont Row Dr. Charlotte MI 28210-0000	Executive Protection Refund	12/18/2012	\$5,326
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,326
Insurance	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Auto Owners Insurance Box 30510 Lansing MI 48909-8160	Workers compensation audit refund	01/24/2013	\$30,807
Type or Classification (B)	Workers compensation audit refund	03/18/2013	\$32,226
Insurance	Total Itemized Transactions with this Payee/Payer		\$63,033
	Total Non-Itemized Transactions with this Payee/Payer		\$1,484
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,517
Name and Address			

(A)			
Berkley Select LLC-Nautilus Insurance Co			
99 Cherry Hill Rd			
Parsippany			
NJ			
07054-0000			
Type or Classification (B)			
Insurance			
Name and Address (A)			
Central Michigan University			
218 N Main St			
Freeland			
MI			
48623-0000			
Type or Classification (B)			
Vendor			
Name and Address (A)			
Chippewa Valley Education Association			
46491 Apple Lane			
Macomb			
MI			
48044-0000			
Type or Classification (B)			
Union			
Name and Address (A)			
County of St. Clair			
201 McMorran Blvd.			
Port Huron			
MI			
48060-0000			
Type or Classification (B)			
Government			
Name and Address (A)			
Farmington Coordinating Council			
Suite 140			
39300 W. 12 Mile Rd.			
Farmington Hills			
MI			
48331-0000			
Type or Classification (B)			
Union			
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
Haslett Education Association		Protect Working Families Support	10/04/2012	\$5,000
1535 Franklin Street		Total Itemized Transactions with this Payee/Payer		\$5,000
Haslett		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48840-0000				
Type or Classification (B)				
Union				
Name and Address (A)				
Joyce Phelps		Workers compensation refund	04/12/2013	\$7,000
1350 Kendale Blvd.		Total Itemized Transactions with this Payee/Payer		\$7,000
East Lansing		Total Non-Itemized Transactions with this Payee/Payer		\$3,467
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$10,467
48823-0000				
Type or Classification (B)				
Employee				
Name and Address (A)				
Lansing Board of Water & Light		Energy Saver Incentive	01/24/2013	\$18,372
Number 100		Total Itemized Transactions with this Payee/Payer		\$18,372
1500 Abbott Road		Total Non-Itemized Transactions with this Payee/Payer		\$2,850
East Lansing		Total of All Transactions with this Payee/Payer for This Schedule		\$21,222
MI				
48823-0000				
Type or Classification (B)				
Utility				
Name and Address (A)				
Lexington Insurance Co				
P.O. Box 2017		Total Itemized Transactions with this Payee/Payer		\$0
Jersey City		Total Non-Itemized Transactions with this Payee/Payer		\$13,376
NJ		Total of All Transactions with this Payee/Payer for This Schedule		\$13,376
07303-2017				
Type or Classification (B)				
Insurance				
Name and Address (A)				
Linda Keway		Payroll overpayment - 401k	08/23/2013	\$5,633
1350 Kendale Blvd.		Total Itemized Transactions with this Payee/Payer		\$5,633
East Lansing		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
48823-0000				
Type or Classification (B)				
Employee				
Name and Address		Purpose	Date	Amount

(A)	(C)	(D)	(E)
MEAFinancial Services Inc 1480 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2012	\$15,833
	Marketing Services	10/31/2012	\$15,833
	Marketing Services	11/30/2012	\$15,834
	Marketing Services	12/31/2012	\$15,833
	Marketing Services	01/31/2013	\$15,833
	Marketing Services	02/28/2013	\$15,834
Type or Classification	Marketing Services	03/31/2013	\$45,833
(B)	Marketing Services	04/30/2013	\$15,833
Vendor	Marketing Services	05/31/2013	\$15,834
	Marketing Services	06/30/2013	\$15,833
	Marketing Services	07/31/2013	\$15,833
	Marketing Services	08/31/2013	\$15,834
	Shared Service Fees	09/30/2012	\$51,981
	Shared Service Fees	10/31/2012	\$84,245
	Shared Service Fees	11/30/2012	\$38,704
	Shared Service Fees	12/31/2012	\$48,681
	Shared Service Fees	01/31/2013	\$42,678
	Shared Service Fees	02/28/2013	\$22,598
	Shared Service Fees	03/31/2013	\$8,674
	Shared Service Fees	04/30/2013	\$23,330
	Shared Service Fees	05/31/2013	\$25,510
	Shared Service Fees	06/30/2013	\$22,042
	Shared Service Fees	07/31/2013	\$25,729
	VOICE Advertising Fees	10/31/2012	\$35,000
	VOICE Advertising Fees	10/31/2012	\$6,000
	VOICE Advertising Fees	11/30/2012	\$6,000
	VOICE Advertising Fees	01/31/2013	\$6,000
	VOICE Advertising Fees	02/28/2013	\$6,000
	VOICE Advertising Fees	04/30/2013	\$6,000
	VOICE Advertising Fees	08/31/2013	\$6,000
	NEA-RA Sponsorship	02/14/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$695,172
	Total Non-Itemized Transactions with this Payee/Payer		\$7,690
	Total of All Transactions with this Payee/Payer for This Schedule		\$702,862
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn 1475 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2012	\$16,667
	Marketing Services	10/31/2012	\$2,897,841
	Marketing Services	11/30/2012	\$16,667
	Marketing Services	12/31/2012	\$16,667
	Marketing Services	01/31/2013	\$16,667
	Marketing Services	02/28/2013	\$16,667
Type or Classification	Marketing Services	03/31/2013	\$16,667
(B)	Marketing Services	04/30/2013	\$16,667
Vendor	Marketing Services	05/31/2013	\$16,667
	Marketing Services	06/30/2013	\$16,667
	Marketing Services	07/31/2013	\$16,667
	Marketing Services	08/31/2013	\$16,667
	Shared Service Fees	09/30/2012	\$107,484
	Shared Service Fees	10/31/2012	\$208,910
	Shared Service Fees	11/30/2012	\$96,744



Shared Service Fees	12/31/2012	\$35,525
Shared Service Fees	01/31/2013	\$98,733
Shared Service Fees	02/28/2013	\$107,669
Shared Service Fees	03/31/2013	\$116,572
Shared Service Fees	04/30/2013	\$91,741
Shared Service Fees	05/31/2013	\$149,489
Shared Service Fees	06/30/2013	\$87,023
Shared Service Fees	07/31/2013	\$92,852
VOICE Advertising Fees	10/31/2012	\$6,000
VOICE Advertising Fees	11/30/2012	\$6,000
VOICE Advertising Fees	01/31/2013	\$9,000
VOICE Advertising Fees	02/28/2013	\$9,000
VOICE Advertising Fees	04/30/2013	\$9,000
VOICE Advertising Fees	08/31/2013	\$9,000
NEA-RA Sponsorship	03/25/2013	\$40,000
Field representative rent	07/31/2013	\$195,518
Scholarship fund contribution	01/31/2013	\$5,000
Total Itemized Transactions with this Payee/Payer		\$4,562,438
Total Non-Itemized Transactions with this Payee/Payer		\$426
Total of All Transactions with this Payee/Payer for This Schedule		\$4,562,864

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association  1201 16th Street, NW Washington DC 20036-0000	July Legal Services	09/11/2012	\$112,757
	August Legal Services	10/05/2012	\$154,891
	September Legal Services	11/13/2012	\$125,546
	October Legal Services & ESSA	12/12/2012	\$118,594
	November Legal Services	01/09/2013	\$98,579
	December Legal Services	02/11/2013	\$33,435
Type or Classification (B)	January Legal Services	03/06/2013	\$44,275
Union	February Legal Services	04/08/2013	\$39,375
	March Legal Services	05/07/2013	\$42,378
	April Legal Services	06/12/2013	\$40,977
	May Legal Services	07/12/2013	\$366,809
	June Legal Services	08/09/2013	\$101,358
	1st Q Uniserv Subsidy	09/17/2012	\$891,006
	2nd Q Uniserv Subsidy	12/12/2012	\$891,006
	3rd Q Uniserv Subsidy	03/14/2013	\$891,006
	4th Q Uniserv Subsidy	06/18/2013	\$891,006
	ESSA Disbursement	11/13/2012	\$13,002
	6/13 APL Claims	07/18/2013	\$6,956
	Grant - ESP Community Connections	02/01/2013	\$25,000
	Grant - ESP Community Connections	06/07/2013	\$25,000
	Grant - E-Dues Enrollment Campaign	06/07/2013	\$50,000
	Grant - Priority Schools Grant - UTF	08/29/2013	\$16,800
	Grant - MEAPEP Crisis Activities	09/27/2012	\$1,386,000
	Grant - MEAPEP General Program Support	09/06/2012	\$500,000
	Grant - MEAPEP General Program Support	09/21/2012	\$250,000
	Grant - MEAR Improved Mbr Communication	12/07/2012	\$5,000
	Grant - MEAR Mentoring	12/07/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$7,125,756
	Total Non-Itemized Transactions with this Payee/Payer		\$20,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,146,658

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD Network P.O. Box 3318  Nederland CO 80466-3318	Grant - Priority Schools Grant - UTF	08/30/2013	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,500
Professional Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress Michigan  115 W. Allegan Fl 7 Lansing MI 48933-0000	Advertising Support	09/14/2012	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Coalition	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Working Families P.O. Box 1317  Novi MI 48376-1317	Coalition Support	10/31/2012	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Coalition	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
School Employees Association Suite 030 800 Ellis Road Norton Shores MI 49441-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State of Michigan Business Taxes P O Box 30059 Lansing MI 48909-0000	2011 MBT Refund	06/03/2013	\$60,580
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,580
Government	Total Non-Itemized Transactions with this Payee/Payer		\$2,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,085

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street - Retiree Services P.O. Box 550868	SRO Admin fees from plan assets	10/04/2012	\$56,252
	SRO Admin fees from plan assets	10/04/2012	\$35,301
Jacksonville FL 32255-0868	SRO Admin fees from plan assets	10/04/2012	\$89,045
	SRO Admin fees from plan assets	11/27/2012	\$53,209
	Total Itemized Transactions with this Payee/Payer		\$233,807
	Total Non-Itemized Transactions with this Payee/Payer		\$13,048
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$246,855
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service Accounting Service Ctr. 2825 Lone Parkway Eagan MN 55121-9640	Postage refund	02/07/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$588
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,588
Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury PO Box 51315  Philadelphia PA 11915-6315	12/2009 Form 940 refund	09/10/2012	\$5,390
	Total Itemized Transactions with this Payee/Payer		\$5,390
	Total Non-Itemized Transactions with this Payee/Payer		\$4,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,425
Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washtenaw County Educational Association  2805 S Industrial Ann Arbor MI 48108-0000	Protect Working Families Support	10/25/2012	\$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)			
Union			

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION  950 WARREN AVE EAST PROVIDENCE RI	Total Itemized Transactions with this Payee/Payer		

02914-0000	Total Non-Itemized Transactions with this Payee/Payer			\$30,485
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,485
legal				
Name and Address (A)				
BARRY IONIA MONTCALM E.A				
1129 S. BRIDGE STREET	Purpose (C)	Date (D)	Amount (E)	
BELDING	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$2,703
48809-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$2,703
Type or Classification (B)				
training				
Name and Address (A)				
BIERIG, STEVEN M.				
PO BOX 438	Purpose (C)	Date (D)	Amount (E)	
HIGHLAND PARK	REP ACT-ALBION COLLEGE-ARBIT FEE-DVW00812			\$6,750
IL	Total Itemized Transactions with this Payee/Payer			\$6,750
60035-0000	Total Non-Itemized Transactions with this Payee/Payer			\$320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,070
legal				
Name and Address (A)				
BLOCK, RICHARD N.				
1965 RUTGERS CIRCLE	Purpose (C)	Date (D)	Amount (E)	
EAST LANSING	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$2,487
48823-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$2,487
Type or Classification (B)				
legal				
Name and Address (A)				
BNA BOOKS	Purpose (C)	Date (D)	Amount (E)	
PO BOX 7814	REP ACT-LABOR RELATIONS REPORTER 4/13-4/14			\$7,436
EDISON	LABOR-EMPLOYMENT LAW RES 4/13-4/14			\$8,665
NJ	Total Itemized Transactions with this Payee/Payer			\$16,101
08818-7814	Total Non-Itemized Transactions with this Payee/Payer			\$5,831
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,932
reference				
Name and Address (A)				
BRODSKY, DEBORAH M				
PO BOX 517	Purpose (C)	Date (D)	Amount (E)	
FARMINGTON	Total Itemized Transactions with this Payee/Payer			\$0

MI 48332-0000	Total Non-Itemized Transactions with this Payee/Payer			\$7,175
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,175
Type or Classification (B)				
legal				
Name and Address (A)				
CHIESA, MARIO				
428 N GULLEY ROAD	Purpose (C)	Date (D)	Amount (E)	
DEARBORN	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$14,110
48128-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$14,110
Type or Classification (B)				
legal				
Name and Address (A)				
COBO CONFERENCE/EXHIBITION CENTER	Purpose (C)	Date (D)	Amount (E)	
C/O DAVID AUSTIN				
ONE WASHINGTON BLVD	FEB 2013 BARGAINING PA/PR CONF	01/03/2013		\$8,000
DETROIT	Total Itemized Transactions with this Payee/Payer			\$8,000
MI	Total Non-Itemized Transactions with this Payee/Payer			\$3,819
48226-4499	Total of All Transactions with this Payee/Payer for This Schedule			\$11,819
Type or Classification (B)				
training				
Name and Address (A)				
CONVENTION & SHOW SERVICES, INC.	Purpose (C)	Date (D)	Amount (E)	
1250 JOHN A PAPALAS DRIVE	Total Itemized Transactions with this Payee/Payer			\$0
LINCOLN PARK	Total Non-Itemized Transactions with this Payee/Payer			\$6,025
MI	Total of All Transactions with this Payee/Payer for This Schedule			\$6,025
48146-0000				
Type or Classification (B)				
training				
Name and Address (A)				
CORRELL, RAYMOND P.C.	Purpose (C)	Date (D)	Amount (E)	
Suite 113	Total Itemized Transactions with this Payee/Payer			\$0
24901 NORTHWESTERN HWY	Total Non-Itemized Transactions with this Payee/Payer			\$13,987
SOUTHFIELD	Total of All Transactions with this Payee/Payer for This Schedule			\$13,987
MI				
48075-0000				
Type or Classification (B)				
legal				
Name and Address (A)				
COURTYARD BY MARRIOTT	Purpose (C)	Date (D)	Amount (E)	
2710 LAKE LANSING ROAD				

LANSING	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$14,017
48912-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$14,017
Type or Classification (B)				
training				
Name and Address (A)				
DOBRY, STANLEY T				
PO BOX 1244	Purpose (C)	Date (D)	Amount (E)	
WARREN	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$9,046
48090-0244	Total of All Transactions with this Payee/Payer for This Schedule			\$9,046
Type or Classification (B)				
legal				
Name and Address (A)				
GLAZER, MARK J.				
P.O. BOX 769	Purpose (C)	Date (D)	Amount (E)	
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$33,166
48303-0769	Total of All Transactions with this Payee/Payer for This Schedule			\$33,166
Type or Classification (B)				
legal				
Name and Address (A)				
GLENDON, PAUL E.				
18 SOUTHWICK COURT	Purpose (C)	Date (D)	Amount (E)	
ANN ARBOR	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$19,379
48105-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$19,379
Type or Classification (B)				
legal				
Name and Address (A)				
INDIAN TRAILS				
109 E. COMSTOCK ST.	Purpose (C)	Date (D)	Amount (E)	
OWOSSO	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$10,588
48867-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$10,588
Type or Classification (B)				
training				
Name and Address (A)				
KAHN, RUTH E.				
19954 RENFREW ROAD	Purpose (C)	Date (D)	Amount (E)	

DETROIT MI 48221-1369	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,220
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,220
Type or Classification (B)				
Legal				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KALNIZ, IORIO & FELDSTEIN CO. L.P.A.  PO BOX 352170 TOLEDO OH 43615-2170	REP ACT, AUG 2012 BILLING SUMMARY FEES	09/13/2012	\$29,196	
	REP ACT, SEPT 2012 BILLING SUMMARY FEES	10/16/2012	\$26,316	
	REP ACT OCT 2012 BILLING SUMMARY FEES	11/27/2012	\$29,160	
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$25,056	
	REP ACT, DEC 2012 BILLING SUMMARY FEES	01/10/2013	\$17,568	
	REP ACT, BILLING SUMMARY FEES JAN 2013	02/14/2013	\$25,632	
	REP ACT BILLING SUMMARY FEES FEB 2013	03/26/2013	\$20,736	
	REP ACT, BILLING SUMMARY FEES MAR 2013	04/18/2013	\$17,640	
	REP ACT, BILLING SUMMARY FEES APR 2013	05/21/2013	\$28,368	
	REP ACT, BILLING SUMMARY FEES MAY 2013	06/13/2013	\$20,916	
	REP ACT, BILLING SUMMARY FEES JUNE 2013	07/18/2013	\$22,176	
	REP ACT, BILLING SUMMARY FEES JULY 2013	08/20/2013	\$18,720	
	Total Itemized Transactions with this Payee/Payer		\$281,484	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$36,622
	Total of All Transactions with this Payee/Payer for This Schedule			\$318,106
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KNOTT, ILDIKO  1419 RAVINEVIEW COURT BLOOMFIELD HILLS MI 48304-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,455
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,455
Type or Classification (B)				
Legal				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAW OFFICE OF LILIANA CICCOCICOLA, P.C. SUITE 325 30555 SOUTHFIELD ROAD SOUTHFIELD MI 48076-0000	REP ACT OCT 2012 BILLING SUMMARY FEES	11/27/2012	\$9,720	
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$7,200	
	REP ACT, BILLING MASTER FEES FEB 2013	03/12/2013	\$5,904	
	REP ACT, BILLING SUMMARY FEES APR 2013	05/21/2013	\$6,883	
	REP ACT, BILLING SUMMARY FEES JUL 2013	08/13/2013	\$5,126	
	Total Itemized Transactions with this Payee/Payer		\$34,833	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$21,515
	Total of All Transactions with this Payee/Payer for This Schedule			\$56,348
Legal				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LEE AND ASSOCIATES, P.C. STE 113 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075-0000	REP ACT AUG 2012 BILLING SUMMARY FEES	09/11/2012	\$30,811	
	REP ACT - SEP 2012 BILLING SUMMARY FEES	10/09/2012	\$20,629	
	REP ACT BILLING SUMMARY 10/12	11/15/2012	\$23,261	
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$33,299	
	REP ACT, DEC 2012 BILLING SUMMARY FEES	01/10/2013	\$41,367	
	REP ACT, BILLING SUMMARY FEES JAN 2013	02/12/2013	\$33,455	
	REP ACT, BILLING MASTER FEES FEB 2013	03/12/2013	\$24,536	
Type or Classification (B)				

(B) legal	REP ACT, BILLING SUMMARY FEES MAR 2013 REP ACT, BILLING SUMMARY FEES APR 2013 REP ACT, BILLING SUMMARY FEES MAY 2013 REP ACT, BILLING SUMMARY FEES JUN 2013 REP ACT, BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/11/2013 05/09/2013 06/11/2013 07/11/2013 08/08/2013	\$39,514 \$32,729 \$39,709 \$38,716 \$52,947 \$410,973 \$21,780 \$432,753
Name and Address (A) LYNCH, HONORA J. 3453 MIDDLEBELT ROAD WEST BLOOMFIELD MI 48323-0000 Type or Classification (B) legal	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$6,923 \$6,923
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training	Purpose (C) BARG CONF THURS RECEPTION BARG CONF LOC PRES CAUCUS BARG CONF EXEC CMTE, BRD, STAFF, PRESENTERS BARG CONF FRI BKFST BARG CONF THURS BKFST SWSM LODGING, CATERING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/25/2013 04/25/2013 04/25/2013 04/25/2013 04/25/2013 05/30/2013	Amount (E) \$5,999 \$6,848 \$21,012 \$23,659 \$26,617 \$8,637 \$92,772 \$46,605 \$139,377
Name and Address (A) MCCORMICK, ROBERT A 1233 MARIGOLD AVE. EAST LANSING MI 48823-0000 Type or Classification (B) legal	Purpose (C) REP ACT, ARBIT FEE, FRASER EA, DVW00869Z Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/06/2013	Amount (E) \$6,800 \$6,800 \$5,967 \$12,767
Name and Address (A) MCDONALD, PATRICK A. 134 N FIRST STREET STE 201 BRIGHTON MI 48116-0000 Type or Classification (B) legal	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$14,030 \$14,030
Name and Address	Purpose	Date	Amount



(A)	(C)	(D)	(E)
PEAR SPERLING EGGAN & DANIELS, P.C. 24 FRANK LLOYD WRIGHT DR ANN ARBOR MI 48105-0000	REP ACT AUG 2012 BILLING SUMMARY	09/11/2012	\$8,453
	BILLING SUMMARY 11/5/12 REP ACCT	11/15/2012	\$5,760
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$10,080
	REP ACT, BILLING SUMMARY DEC 2012	01/24/2013	\$8,122
	REP ACT, JAN 2013 BILLING STMT FEES	02/07/2013	\$6,984
	REP ACT BILLING SUMMARY FEB 2013	03/14/2013	\$10,944
	REP ACT, BILLING SUMMARY MAR 2013	04/11/2013	\$8,028
	REP ACT, BILLING SUMMARY APR 2013	05/09/2013	\$6,336
legal	Total Itemized Transactions with this Payee/Payer		\$64,707
	Total Non-Itemized Transactions with this Payee/Payer		\$8,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROUMELL, GEORGE T. STE 1717 615 GRISWOLD ST DETROIT MI 48226-3981	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,275
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERN, THOMAS 204 RIGSBEE AVE. UNIT 201 DURHAM NC 27701-0000	ADVOCACY TRAINING FEE 8/6-8/8	09/11/2012	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,910
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,410
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOLUME SERVICES, INC. COBO CENTER 1 WASHINGTON BLVD. DETROIT MI 48226-0000	BARG CONF CATER 2/6-2/8	01/10/2013	\$83,683
	BARG CONF CATERING SVCS	03/12/2013	\$5,105
	BARG CONF POPCORN	03/12/2013	\$7,081
	BARG CONF BEVERAGES, BREAKS	03/12/2013	\$9,485
	Total Itemized Transactions with this Payee/Payer		\$105,354
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,354
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP WEST GROUP PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,718
Type or Classification (B)			

reference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C.  2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	REP ACT AUG 2012 BILLING SUMMARY COSTS	09/13/2012	\$8,295
	REP ACT AUG 2012 BILLING SUMMARY FEES	09/13/2012	\$179,619
Type or Classification (B)	REP ACT, SEPT 2012 SILLING SUMMARY EXP	10/18/2012	\$13,908
	REP ACT, SEPT 2012 BILLING SUMMARY FEES	10/18/2012	\$172,417
legal	REP ACT OCT 2012 BILLING SUMMARY EXP	11/27/2012	\$6,811
	REP ACT OCT 2012 BILLING SUMMARY FEES	11/27/2012	\$148,836
	OCT 2012 LEGAL SVCS	11/29/2012	\$13,632
	REP ACT, NOV 2012 BILLING SUMMARY EXP	12/13/2012	\$6,254
	REP ACT, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$112,076
	REP ACT, DEC 2012 MASTER BILLING EXP	01/15/2013	\$6,670
	REP ACT, DEC 2012 MASTER BILLING FEES	01/15/2013	\$101,672
	REP ACT, BILLING SUMMARY EXP JAN 2013	02/28/2013	\$8,900
	REP ACT, BILLING SUMMARY FEES JAN 2013	02/28/2013	\$123,326
	REP ACT BILLING SUMMARY EXP FEB 2013	03/26/2013	\$5,178
	REP ACT BILLING SUMMARY FEES FEB 2013	03/26/2013	\$121,789
	REP ACT, BILLING SUMMARY EXP MAR 2013	04/18/2013	\$14,801
	REP ACT, BILLING SUMMARY FEES MAR 2013	04/18/2013	\$135,119
	REP ACT, BILLING SUMMARY FEES, APR 2013	05/21/2013	\$146,801
	REP ACT, BILLING SUMMARY FEES MAY 2013	06/20/2013	\$172,757
	REP ACT, BILLING SUMMARY FEES JUNE 2013	07/18/2013	\$149,674
	REP ACT, BILLING SUMMARY FEES JULY 2013	08/20/2013	\$138,498
	Total Itemized Transactions with this Payee/Payer		\$1,787,033
	Total Non-Itemized Transactions with this Payee/Payer		\$50,042
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,837,075

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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 FORTY-FOUR CONCEPTS  PO BOX 537 LESLIE MI 49251-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,394
political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL STRATEGIES, LLC 507 N SYLVANIA AVE FORT WORTH TX 76111-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,463
consultant			
Name and Address			

(A)			
BYRUM & FISK COMMUNICATIONS, LLC STE B 1501 NORTH SHORE DR EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
consultant	Total Non-Itemized Transactions with this Payee/Payer		\$51,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,824
Name and Address (A)			
CAPITOL PUBLICATIONS INC	Purpose (C)	Date (D)	Amount (E)
PO BOX 12054 LANSING MI 48901-0000	CUSTOM CAPITOL DIRECTORIES	05/15/2013	\$12,455
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,455
reference	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,455
Name and Address (A)			
EPIC-MICHIGAN RESEARCH ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
4710 W SAGINAW, SUITE 2C LANSING MI 48917-0000	PROF SURVEY RESEARCH SVCS MAY 2013	06/06/2013	\$7,000
Type or Classification (B)	SURVEY OF REGISTERED VOTERS/LEGISLATION		\$37,250
consultant	SURVEY OF MEMBERSHIP		\$42,750
	Total Itemized Transactions with this Payee/Payer		\$87,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,000
Name and Address (A)			
IRVIN, RYAN	Purpose (C)	Date (D)	Amount (E)
216 MARSHALL ST. LANSING MI 48912-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,500
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Name and Address (A)			
PROGRESS MICHIGAN	Purpose (C)	Date (D)	Amount (E)
7TH FLOOR LANSING MI 48933-0000	ANNUAL CONT & AG4US PROJECT	05/28/2013	\$10,000
Type or Classification (B)	ANNUAL CONT & AG4US PROJECT		\$10,000
consultant	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
TONY TRUPIANO SHOW, THE, LLC		NIGHT SHIFT 2013 PROGRAM COMMITMENT	06/11/2013	\$15,000
7236 N LAFAYETTE		Total Itemized Transactions with this Payee/Payer		\$15,000
DEARBORN HEIGHTS		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
48127-0000				
Type or Classification (B)				
political				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TWO PENINSULAS RESEARCH GROUP		HD 51 RESEARCH	09/11/2012	\$20,000
7TH FLOOR		ONLINE BALLOT TEST, 600 SAMPLE PROP 2,5,	11/13/2012	\$7,500
115 WEST ALLEGAN ST		TIER 1 SUBSCRIPTION	05/21/2013	\$25,000
LANSING		Total Itemized Transactions with this Payee/Payer		\$52,500
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48933-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Type or Classification (B)				
reference				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C.		POL ACTION OCT 2012 BILLING SUMMARY	11/27/2012	\$13,919
2300 JOLLY OAK ROAD		Total Itemized Transactions with this Payee/Payer		\$13,919
OKEMOS		Total Non-Itemized Transactions with this Payee/Payer		\$0
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$13,919
48864-4597				
Type or Classification (B)				
legal				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
YOURVOTERGUIDE, INC.		CREATION OF ONLINE VOTER GUIDE	11/27/2012	\$5,000
1017 L STREET # 202		Total Itemized Transactions with this Payee/Payer		\$5,000
SACRAMENTO		Total Non-Itemized Transactions with this Payee/Payer		\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
95814-0000				
Type or Classification (B)				
reference				

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## SCHEDULE 17 - CONTRIBUTIONS, GIFTS &amp; GRANTS

FILE NUMBER: 512-840

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND		CONTRIBUTION	10/24/2012	\$175,000
606 TOWNSEND		CONTRIBUTION	01/24/2013	\$55,000
LANSING		Total Itemized Transactions with this Payee/Payer		\$230,000
MI		Total Non-Itemized Transactions with this Payee/Payer		\$0
48933-0000				

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$230,000
contribution				
Name and Address (A)				
AMERICA VOTES 7th FLOOR 115 W ALLEGAN LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)	
	ANNUAL CONTRIBUTION	05/23/2013	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
contribution				
Name and Address (A)				
CITIZENS AGAINST GOVERNMENT OVERREACH  8412 MAPLEVIEW DRIVE DAVISON MI 48423-0000	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	10/18/2012	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
contribution				
Name and Address (A)				
DEFEND MICHIGAN  216 MARSHALL LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)	
	CONTRIBUTION	09/27/2012	\$70,000	
	CONTRIBUTION-MAIL PROGRAM	10/04/2012	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
contribution				
Name and Address (A)				
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826-0000	Purpose (C)	Date (D)	Amount (E)	
	GLC MEMBER STATES CONTRIBUTION	11/27/2012	\$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
contribution				

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## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
13 MILE BARRINGTON ASSOCIATES	OCT12RENT	09/25/2012	\$6,208
	NOV12RENT	10/23/2012	\$6,208

2146 LIVERNOIS RD	DEC12RENT	11/20/2012	\$5,027
TROY	JAN13RENT	12/18/2012	\$5,027
MI	FEB13RENT	01/24/2013	\$5,027
48083-0000	MAR13RENT	02/21/2013	\$5,432
Type or Classification (B)	APR13RENT	03/22/2013	\$5,162
rent	MAY13RENT	04/23/2013	\$5,162
	JUNE13RENT	05/21/2013	\$5,162
	JULY13RENT	06/20/2013	\$5,162
	AUG13RENT	07/23/2013	\$5,162
	2012 UTILITIES/CAM RECONCILIATION	08/06/2013	\$19,259
	SEPT13RENT	08/22/2013	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$83,160
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2725/2805 ASSOCIATES, LLC	OCT12RENT	09/25/2012	\$6,699
C/O OXFORD PROPERTY MGMT	NOV12RENT	10/23/2012	\$6,699
P.O. BOX 8200	DEC12RENT	11/20/2012	\$6,699
ANN ARBOR	JAN13RENT	12/18/2012	\$6,699
MI	FEB13RENT	01/24/2013	\$6,699
48107-0000	APR13RENT	03/22/2013	\$6,558
Type or Classification (B)	MAY13RENT	04/23/2013	\$6,558
rent	JUNE13RENT	05/21/2013	\$6,558
	JULY13RENT	06/20/2013	\$6,558
	AUG13RENT	07/23/2013	\$6,558
	SEPT13RENT	08/22/2013	\$6,558
	Total Itemized Transactions with this Payee/Payer		\$72,843
	Total Non-Itemized Transactions with this Payee/Payer		\$2,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC.	Total Itemized Transactions with this Payee/Payer		
PO BOX 27563	Total Non-Itemized Transactions with this Payee/Payer		\$25,200
SALT LAKE CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,200
UT			
84127-0563			
Type or Classification (B)			
service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADECCO EMPLOYMENT SVCS.	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 371084	Total Non-Itemized Transactions with this Payee/Payer		\$646,589
PITTSBURGH	Total of All Transactions with this Payee/Payer for This Schedule		\$646,589
PA			
15250-7084			
Type or Classification (B)			
temporary			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AMG BUSINESS CENTER	OCT12RENT	09/25/2012	\$5,749				
800 ELLIS RD. NORTON SHORES MI 49441-0000	NOV12RENT	10/23/2012	\$5,749				
	DEC12RENT	11/20/2012	\$5,749				
	JAN13RENT	12/18/2012	\$5,749				
	FEB13RENT	01/24/2013	\$5,749				
	MAR13RENT	02/21/2013	\$5,749				
	APR13RENT	03/22/2013	\$5,749				
	MAY13RENT	04/23/2013	\$5,749				
	JUNE13RENT	05/21/2013	\$5,749				
	JULY13RENT	06/20/2013	\$5,749				
	AUG13RENT	07/23/2013	\$5,749				
	SEPT13RENT	08/22/2013	\$5,749				
	Total Itemized Transactions with this Payee/Payer			\$68,988			
Total Non-Itemized Transactions with this Payee/Payer			\$334				
Total of All Transactions with this Payee/Payer for This Schedule			\$69,322				
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)		
APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000				Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer				\$12,240			
Total of All Transactions with this Payee/Payer for This Schedule				\$12,240			
Type or Classification (B)							
Janitorial							
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)		
ART CRAFT DISPLAY, INC  500 BUSINESS CENTER DR LANSING MI 48917-0000				Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,584			
Total of All Transactions with this Payee/Payer for This Schedule				\$6,584			
Type or Classification (B)							
supplies							
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)		
ATT - SBC GLOBAL SERVICES, INC  PO BOX 8102 AURORA IL 60507-8102				Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer				\$19,528			
Total of All Transactions with this Payee/Payer for This Schedule				\$19,528			
Type or Classification (B)							
phone							
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)				
AVECTRA, INC. SUITE 6012 75 REMITTANCE DRIVE CHICAGO	SEPT 2012 NETFORUM ENT SVCS/SUPPORT & MAINT	09/04/2012	\$28,356				
	JULY 2012 NETFORUM ENT SVCS-SUPPORT & MAINT	09/11/2012	\$28,356				
	OCT 2012 NETFORUM ENT SAAS	10/02/2012	\$24,120				
	DEC 2012 SUPPORT & MAINT	12/11/2012	\$28,356				

IL 60675-6012	NOV 2012 SUPPORT & MAINT	12/18/2012	\$28,356
Type or Classification (B)	MAR, APR 13 SUPPORT & MAINT	06/04/2013	\$8,472
software	JAN-JUN 13 ENTERPRISE SAAS	06/04/2013	\$24,120
	MAY 13 ENTERPRISE SAAS	06/04/2013	\$24,120
	FEB-APR 13 ENTERPRISE SAAS	06/04/2013	\$72,360
	JUN 13 ENTERPRISE SAAS	06/13/2013	\$24,120
	JUL 2013 NETFORUM ENTERPRISE SAAS	07/11/2013	\$24,120
	NETFORUM ENTERPRISE SAAS AUG 2013	08/06/2013	\$24,120
	Total Itemized Transactions with this Payee/Payer		\$338,976
	Total Non-Itemized Transactions with this Payee/Payer		\$33,661
	Total of All Transactions with this Payee/Payer for This Schedule		\$372,637
Name and Address (A)			
B&R INVESTMENTS	Purpose (C)	Date (D)	Amount (E)
PO BOX 517	Total Itemized Transactions with this Payee/Payer		\$0
ALPENA	Total Non-Itemized Transactions with this Payee/Payer		\$17,788
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,788
49707-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
BAKER, KAREN R.	Purpose (C)	Date (D)	Amount (E)
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
424 RIVERSIDE DR	Total Non-Itemized Transactions with this Payee/Payer		\$48,000
BATTLE CREEK	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
MI			
49015-0000			
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING, LLC	OCT12RENT	09/25/2012	\$7,938
	NOV12RENT	10/23/2012	\$7,938
	DEC12RENT	11/20/2012	\$7,938
	JAN13RENT	12/18/2012	\$7,938
	FEB13RENT	01/24/2013	\$7,938
	MAR13RENT	02/21/2013	\$7,938
	APR13RENT	03/22/2013	\$7,938
	MAY13RENT	04/23/2013	\$7,938
	JUNE13RENT	05/21/2013	\$7,938
	JULY13RENT	06/20/2013	\$7,938
	AUG13RENT	07/23/2013	\$7,938
	SEPT13RENT	08/22/2013	\$7,938
	Total Itemized Transactions with this Payee/Payer		\$95,256
	Total Non-Itemized Transactions with this Payee/Payer		\$1,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,969
Name and Address (A)			



BAY CITY EDUCATION ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
1483 SOUTH VALLEY CTR DR		RENT 9/1/12-10/31/12	10/25/2012	\$6,000
BAY CITY		Total Itemized Transactions with this Payee/Payer		\$6,000
MI		Total Non-Itemized Transactions with this Payee/Payer		\$3,075
48706-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$9,075
Type or Classification (B)				
rent				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER & LIGHT		1216 KENDALE 7/31-8/29	09/13/2012	\$18,922
		1216 BLDG 8/29-9/28	10/11/2012	\$18,172
P O BOX 13007		OCT 2012 1216 BLDG ELEC	11/13/2012	\$14,884
LANSING		1480 BLDG ELEC 10/29-12/3	12/11/2012	\$5,913
MI		1216 BLDG ELEC 10/29-11/28	12/11/2012	\$14,898
48901-3007		1216 BLDG ELEC 11/28-12/28	01/08/2013	\$13,700
Type or Classification (B)				
utilities		1480 KENDALE ELEC 11/28-12/28	01/18/2013	\$5,911
		1216 BLDG ELEC 12/28-1/30	02/12/2013	\$11,391
		1480 BLDG ELEC 12/28-1/31	02/14/2013	\$5,574
		1480 ELEC 1/31-2/28	03/12/2013	\$5,722
		1216 ELEC 1/30-2/27	03/12/2013	\$10,310
		1216 ELEC 2/27-3/29	04/11/2013	\$11,042
		1480 BLDG ELEC 2/28-3/29	04/16/2013	\$5,637
		1480 BLDG ELEC 3/29-4/29	05/10/2013	\$5,466
		1216 BLDG ELEC 3/29-4/29	05/10/2013	\$14,474
		1216 BLDG ELEC 4/29-5/30	06/13/2013	\$18,886
		1480 BLDG ELEC 5/30-6/27	07/11/2013	\$5,496
		1216 BLDG ELEC 5/30-6/27	07/11/2013	\$21,205
		1480 BLDG ELEC 6/27-7/30	08/13/2013	\$6,137
		1216 BLDG ELEC 6/27-7/30	08/13/2013	\$23,875
		Total Itemized Transactions with this Payee/Payer		\$237,615
		Total Non-Itemized Transactions with this Payee/Payer		\$19,607
		Total of All Transactions with this Payee/Payer for This Schedule		\$257,222
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BRINK'S INC.		Total Itemized Transactions with this Payee/Payer		\$0
7373 SOLUTIONS CENTER		Total Non-Itemized Transactions with this Payee/Payer		\$6,092
CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$6,092
IL				
60677-0703				
Type or Classification (B)				
service provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BROWN, A.J.		Total Itemized Transactions with this Payee/Payer		\$0
DBA: 202 NORTH MAIN ST LLC		Total Non-Itemized Transactions with this Payee/Payer		\$24,000
343 LAWRENCE STREET		Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
ADRIAN				
MI				
49221-0000				
Type or Classification (B)				

(B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALAN, LLC C/O ED WUJEK 628 WEST MILHAM RD. PORTAGE MI 49024-0000	NOV12RENT	10/23/2012	\$8,037
	DEC12RENT	11/20/2012	\$8,037
	JAN13RENT	12/18/2012	\$8,037
	FEB13RENT	01/24/2013	\$8,037
	MAR13RENT	02/21/2013	\$8,037
	APR13RENT	03/22/2013	\$8,037
	MAY13RENT	04/23/2013	\$8,037
	JUNE13RENT	05/21/2013	\$8,037
	JULY13RENT	06/20/2013	\$8,037
	AUG13RENT	07/23/2013	\$8,037
Type or Classification (B)	SEPT13RENT	08/22/2013	\$8,037
	Total Itemized Transactions with this Payee/Payer		\$88,407
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$88,407	
Name and Address (A)			
CAPSTONE FINANCIAL GROUP, LLC			
511 FORT STREET, SUITE 500 PORT HURON MI 48060-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$49,613	
Total of All Transactions with this Payee/Payer for This Schedule		\$49,613	
Type or Classification (B)			
rent			
Name and Address (A)			
CARES - EAP STE 202 1322 EAST MICHIGAN AVENUE LANSING MI 48912-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$5,162	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,162	
Type or Classification (B)			
overhead			
Name and Address (A)			
CATALYST FIRE, INC			
6S376 NEW CASTLE RD NAPERVILLE IL 60540-0000			
Purpose (C)		Date (D)	Amount (E)
ONSITE WORK, SPECIFIC ISSUES 1/25 1/26		08/27/2013	\$6,930
Total Itemized Transactions with this Payee/Payer		\$6,930	
Total Non-Itemized Transactions with this Payee/Payer		\$695	
Total of All Transactions with this Payee/Payer for This Schedule		\$7,625	
Type or Classification (B)			
software			
Name and Address (A)			
CENTURYLINK			

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$8,144
Total of All Transactions with this Payee/Payer for This Schedule		\$8,144
<div> <div> P.O. BOX 4300 CAROL STREAM IL 60197-4300 </div> <div> Type or Classification (B) phone </div> </div>		
<div> <div> CHARTER COMMUNICATIONS  PO BOX 3019 MILWAUKEE WI 53201-3019 </div> <div> Type or Classification (B) cable </div> </div>		
<div> <div> CHEMTREAT, INC.  15045 COLLECTIONS CTR DR CHICAGO IL 60693-0000 </div> <div> Type or Classification (B) supplies </div> </div>		
<div> <div> CISCO WEBEX, LLC  16720 COLLECTIONS CTR DR CHICAGO IL 60693-0000 </div> <div> Type or Classification (B) training </div> </div>		
<div> <div> CLEANNET OF GREATER MICHIGAN, INC STE. 208 9861 BROKEN LAND PKWY COLUMBIA MD 21046-0000 </div> <div> Type or Classification (B) janitorial </div> </div>		
<div> <div> Name and Address (A) </div> <div> Purpose (C) </div> <div> Date (D) </div> <div> Amount (E) </div> </div>		
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$25,702
Total of All Transactions with this Payee/Payer for This Schedule		\$25,702
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$6,334
Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$19,632
Total of All Transactions with this Payee/Payer for This Schedule		\$19,632
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,560
Total of All Transactions with this Payee/Payer for This Schedule		\$5,560

COALITION FOR SECURE RETIREMENT-MICHIGAN STE. 700 110 W. MICHIGAN AVE LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
	MEMBERSHIP DUES 4/13-3/14	07/18/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
membership			
COMCAST PO BOX 3005 SOUTHEASTERN PA 19398-3005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,329
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,329
Type or Classification (B)			
cable			
COMMENT & COMMENT 4077 N. VAN DYKE ROAD DECKER MI 48426-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,118
Type or Classification (B)			
rent			
CONSUMERS ENERGY P O BOX 30090 LANSING MI 48937-0001	Purpose (C)	Date (D)	Amount (E)
	1216 GAS 1/17-2/14	02/28/2013	\$5,162
	Total Itemized Transactions with this Payee/Payer		\$5,162
	Total Non-Itemized Transactions with this Payee/Payer		\$101,112
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,274
Type or Classification (B)			
utilities			
CROSSING PLACE ATTN: TINA 113 W. MICHIGAN JACKSON MI 49201-1303	Purpose (C)	Date (D)	Amount (E)
	OCT12RENT	09/25/2012	\$5,366
	NOV12RENT	10/23/2012	\$5,366
	DEC12RENT	11/20/2012	\$5,366
	JAN13RENT	12/18/2012	\$5,366
	FEB13RENT	01/24/2013	\$5,366
	MAR13RENT	02/21/2013	\$5,366
	APR13RENT	03/22/2013	\$5,366
	MAY13RENT	04/23/2013	\$5,366
	JUNE13RENT	05/21/2013	\$5,366
	JULY13RENT	06/20/2013	\$5,366
Type or Classification (B)			
utilities			

	AUG13RENT	07/23/2013	\$5,366
	SEPT13RENT	08/22/2013	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$64,392
	Total Non-Itemized Transactions with this Payee/Payer		\$6,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,820
Name and Address (A)			
DARE DEVELOPMENT 1 LLC			
1301 U.S. 131 SOUTH			
PETOSKEY			
MI			
49770-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
DBI BUSINESS INTERIORS, INC.			
912 E MICHIGAN AVENUE			
LANSING			
MI			
48912-0000			
Type or Classification (B)			
supplies			
Name and Address (A)			
DELL MARKETING LP			
PO BOX 643561			
PITTSBURGH			
PA			
15264-3561			
Type or Classification (B)			
software			
Name and Address (A)			
DELTA DENTAL PLAN OF MICHIGAN			
16082 COLLECTION CTR DR			
CHICAGO			
IL			
60693-0000			
Type or Classification (B)			
overhead			
Name and Address (A)			
DEVELOPMENT BY BLUE HERON, LLC			
P.O. BOX 556			
SAULT STE. MARIE			
Total Itemized Transactions with this Payee/Payer			\$0

MI 49783-0000	Total Non-Itemized Transactions with this Payee/Payer			\$39,557
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,557
Type or Classification (B)				
rent				
Name and Address (A)				
DIETZ JANITORIAL SERVICE, INC.				
6910 S. CEDAR SUITE 3 LANSING MI 48911-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$20,700
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,700
Type or Classification (B)				
janitorial				
Name and Address (A)				
DTE ENERGY				
P O BOX 740786 CINCINNATI OH 45274-0786	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$39,734
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,734
Type or Classification (B)				
utilities				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EAGLE NUMBER FOUR, LLC	OCT12RENT	09/25/2012	\$13,365	
SUITE 201	NOV12RENT	10/23/2012	\$13,365	
5800 FOREMOST DRIVE SE	DEC12RENT	11/20/2012	\$13,365	
GRAND RAPIDS	JAN13RENT	12/18/2012	\$13,365	
MI	FEB13RENT	01/24/2013	\$13,365	
49546-7062	MAR13RENT	02/21/2013	\$13,365	
Type or Classification (B)	APR13RENT	03/22/2013	\$13,365	
rent	MAY13RENT	04/23/2013	\$13,365	
	JUNE13RENT	05/21/2013	\$13,365	
	JULY13RENT	06/20/2013	\$13,365	
	AUG13RENT	07/23/2013	\$13,632	
	SEPT13RENT	08/22/2013	\$13,632	
	Total Itemized Transactions with this Payee/Payer			\$160,914
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$160,914
Name and Address (A)				
ELLIS CLEANING CO.				
PO BOX 16144 LANSING MI 48901-6144	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$86,112
	Total of All Transactions with this Payee/Payer for This Schedule			\$86,112
Type or Classification (B)				

Janitorial			
Name and Address (A)			
EPICOR SOFTWARE CORPORATION			
PO BOX 841547 LOS ANGELES CA 90084-1547	Purpose (C)	Date (D)	Amount (E)
	EBACKOFFICE MAINT RENEWAL 1/13-12/13	01/08/2013	\$19,130
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,130
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,130
software			
Name and Address (A)			
EXPRESS SERVICES, INC.			
P.O. BOX 535434 ATLANTA GA 30353-5434	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$78,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,708
Type or Classification (B)			
temporary			
Name and Address (A)			
FORENSIC MIND DATA SERVICES, LLC.			
P.O. BOX 83 HOLT MI 48842-0000	Purpose (C)	Date (D)	Amount (E)
	FORENSIC COMPUTER EXAM	10/16/2012	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	P/Y AUG 2012 401K EMP BENEFIT MATTERS	09/20/2012	\$6,404
SUITE 1000	P/Y AUG 2012 401K EMP BENEFIT MATTERS	09/20/2012	\$6,404
124 W. ALLEGAN STREET	P/Y AUG 2012 401K EMP BENEFIT MATTERS	09/20/2012	\$6,404
LANSING	GENERAL SVCS THRU DEC 31	02/05/2013	\$5,393
MI	401(K) & EMP BENEFIT MATTERS APR 2013	05/16/2013	\$6,127
48933-0000	401(K) & EMP BENEFIT MATTERS APR 2013	05/16/2013	\$6,127
Type or Classification (B)	401(K) & EMP BENEFIT MATTERS APR 2013	05/16/2013	\$6,127
	SERVICES RENDERED 2/13-4/30/13	07/02/2013	\$7,489
consultant	401(K) & BENEFIT MATTERS JUL 2013	08/20/2013	\$12,379
	Total Itemized Transactions with this Payee/Payer		\$62,854
	Total Non-Itemized Transactions with this Payee/Payer		\$51,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,735
Name and Address (A)			
FREEMAN AUDIO VISUAL SOLUTIONS, INC.			
STE. 1050	Purpose (C)	Date (D)	Amount (E)
ONE WASHINGTON BLVD			

DETROIT	BARG CONF AUDIO VISUAL EQUIP	03/05/2013	\$35,716
MI	Total Itemized Transactions with this Payee/Payer		\$35,716
48226-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,716
training			
Name and Address (A)			
FRONTIER	Purpose (C)	Date (D)	Amount (E)
PO BOX 20550	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$24,543
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$24,543
14602-0550			
Type or Classification (B)			
utilities			
Name and Address (A)			
GRAND TRAVERSE RESORT	Purpose (C)	Date (D)	Amount (E)
PO BOX 404	SWSM 5/14-16/13	06/27/2013	\$55,760
ACME	Total Itemized Transactions with this Payee/Payer		\$55,760
MI	Total Non-Itemized Transactions with this Payee/Payer		\$21,533
49610-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$77,293
Type or Classification (B)			
training			
Name and Address (A)			
GRANGER	Purpose (C)	Date (D)	Amount (E)
P O BOX 22213	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$7,295
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,295
48909-2213			
Type or Classification (B)			
utilities			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAGGERTY POINTE ASSOCIATES, LLC	OCT12RENT	09/25/2012	\$5,716
STE 360	NOV12RENT	10/23/2012	\$5,716
37000 GRAND RIVER	DEC12RENT	11/20/2012	\$5,716
FARMINGTON HILLS	JAN13RENT	12/18/2012	\$5,716
MI	FEB13RENT	01/24/2013	\$5,716
48335-0000	MAR13RENT	02/21/2013	\$5,716
Type or Classification (B)	APR13RENT	03/22/2013	\$5,716
utilities	MAY13RENT	04/23/2013	\$5,716
	JUNE13RENT	05/21/2013	\$5,716
	Total Itemized Transactions with this Payee/Payer		\$51,444
	Total Non-Itemized Transactions with this Payee/Payer		\$28,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,492



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTFORD INSURANCE COMPANY			
PO BOX 101007	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,088
30392-1007			
Type or Classification (B)			
overhead			
HASSELBRING CLARK COMPANY			
P.O. BOX 25006	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$66,248
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$66,248
48909-0000			
Type or Classification (B)			
supplies			
HYLAND SOFTWARE, INC.			
28500 CLEMENS ROAD	FEB 2013 SCANNING, INDEXING, CATALOGING	03/26/2013	\$17,889
WESTLAKE	Total Itemized Transactions with this Payee/Payer		\$17,889
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,303
44145-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$22,192
Type or Classification (B)			
software			
IMAGE BUILDERS UNLIMITED			
STE. 2	TWISTER SLING BAGS	12/20/2012	\$7,050
2760 EAST LANSING DR	Total Itemized Transactions with this Payee/Payer		\$7,050
EAST LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$16,576
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$23,626
48823-0000			
Type or Classification (B)			
supplies			
INSTRUCTIONAL TECHNOLOGY SERVICES, INC.			
1754 E CLARK RD	ONLINE PROF DEVELOP PORTAL PROJECT	11/27/2012	\$14,400
LANSING	ONLINE PROF DEVELOP PORTAL PROJECT	11/27/2012	\$20,231
MI	BLENDED LEARNING INSTITUTE BARG CONF	03/07/2013	\$5,000
48906-0000	ONLINE PORTAL HOSTING 2013	03/07/2013	\$12,000
	CONVERSION OF BFCL MATERIALS TO ONLINE	05/30/2013	\$10,150
	ONLINE PROF DEVELOPMENT 3/1/13-2/28/14	08/01/2013	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,781
training	Total Non-Itemized Transactions with this Payee/Payer		\$0

Total of All Transactions with this Payee/Payer for This Schedule		\$73,781	
Name and Address (A)			
INTERSTATE ALL BATTERY CENTER	Purpose (C)	Date (D)	Amount (E)
2222 SOUTH MAIN ST.	MAINT SUPPLIES	04/02/2013	\$5,624
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$5,624
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,774
48103-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,398
Type or Classification (B)			
supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JFK INVESTMENT COMPANY L.L.C.	OCT12RENT	09/25/2012	\$8,027
SUITE 210	NOV12RENT	10/23/2012	\$8,027
43252 WOODWARD AVE,	DEC12RENT	11/20/2012	\$8,027
BLOOMFIELD HILLS	JAN13RENT	12/18/2012	\$8,027
MI	FEB13RENT	01/24/2013	\$8,027
48302-0000	MAR13RENT	02/21/2013	\$8,027
Type or Classification (B)	APR13RENT	03/22/2013	\$8,027
utilities	MAY13RENT	04/23/2013	\$8,027
	JUNE13RENT	05/21/2013	\$8,027
	JULY13RENT	06/20/2013	\$8,027
	AUG13RENT	07/23/2013	\$8,027
	SEPT13RENT	08/22/2013	\$8,027
	Total Itemized Transactions with this Payee/Payer		\$96,324
	Total Non-Itemized Transactions with this Payee/Payer		\$9,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,692
Name and Address (A)			
JOHNSTON CLEANING CO.	Purpose (C)	Date (D)	Amount (E)
31635 PERTH	Total Itemized Transactions with this Payee/Payer		\$0
LIVONIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
48154-0000			
Type or Classification (B)			
janitorial			
Name and Address (A)			
JONES, STEVE	Purpose (C)	Date (D)	Amount (E)
1215 MAPLE STREET	Total Itemized Transactions with this Payee/Payer		\$0
BIG RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
49307-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
K J PROPERTIES LLC			

8175 GRATIOT ROAD SAGINAW MI 48609-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) rent		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,676
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,676
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KEYSTONE MILLBROOK  3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000		P/Y AUG 2012 MEA VOICE PRINTING	10/04/2012	\$38,926
		JOB 42639 MEA VOICE OCTOBER 2012	11/15/2012	\$60,099
		DEC 2012 MEA VOICE	01/08/2013	\$41,491
		MEA VOICE FEB 2013	02/19/2013	\$47,145
		APR 2013 VOICE, MAILING, DELIVERY	05/09/2013	\$47,731
		AUG 2013 MEA VOICE, MAILING, INSERT, DELIVERY	08/20/2013	\$42,717
		Total Itemized Transactions with this Payee/Payer		\$278,109
Type or Classification (B) printing		Total Non-Itemized Transactions with this Payee/Payer		\$8,370
		Total of All Transactions with this Payee/Payer for This Schedule		\$286,479
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KIMSHIRE PLAZA. LLC C/O JANET M. WENDORT 2089 MERRILL RD MASON MI 48854-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,400
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,400
Type or Classification (B) rent				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LAHTI, MICHAEL  400 ELEVATION ST. HANCOCK MI 49930-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$15,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,360
Type or Classification (B) rent				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANDMARK LAWN & LANDSCAPE, INC.  9576 OLD M-78 HASLETT MI 48840-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,855
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,855
Type or Classification (B) overhead				
Name and Address (A)				

LANSING SANITARY SUPPLY, INC.		Purpose (C)	Date (D)	Amount (E)
1445 S WASHINGTON AVENUE		Total Itemized Transactions with this Payee/Payer		\$0
LANSING		Total Non-Itemized Transactions with this Payee/Payer		\$10,551
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$10,551
48910-1654				
Type or Classification (B)				
supplies				
Name and Address (A)				
LINDT/MCLAUGHLIN				
PO BOX 128		Purpose (C)	Date (D)	Amount (E)
BERRIEN SPRINGS		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$20,480
49103-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$20,480
Type or Classification (B)				
rent				
Name and Address (A)				
LIVINGSTON COUNTY DAILY PRESS & ARGUS				
ATTN: # 1008		Purpose (C)	Date (D)	Amount (E)
PO BOX 742520		Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI		Total Non-Itemized Transactions with this Payee/Payer		\$8,388
OH		Total of All Transactions with this Payee/Payer for This Schedule		\$8,388
45274-2520				
Type or Classification (B)				
reference				
Name and Address (A)				
LUDINGTON WEST, LLC				
C/O PCM OF HOLLAND LLC		Purpose (C)	Date (D)	Amount (E)
1121 OTTAWA BEACH RD #140		Total Itemized Transactions with this Payee/Payer		\$0
HOLLAND		Total Non-Itemized Transactions with this Payee/Payer		\$25,747
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$25,747
49424-2528				
Type or Classification (B)				
rent				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C.		11/12 AGCY SHOP ATTESTATION THRU 10/18	10/30/2012	\$7,500
STE. 1		11/12 AUDIT SVCS THRU 10/18	10/30/2012	\$15,000
2425 EAST GRAND RIVER AVE		AGCY SHOP 11/12 AUDIT FEES	11/29/2012	\$17,500
LANSING		MEA 11/12 AUDIT FEES	11/29/2012	\$28,000
MI		ATTESTATION SVC, AGENCY SHOP THRU 8/31	01/29/2013	\$5,750
48912-0000		PREP 990, 990T/RESEARCH PA 53	01/29/2013	\$6,200
Type or Classification (B)		PROF SVCS THRU 5/16/FORM 990 990T	06/04/2013	\$6,200
audit		Total Itemized Transactions with this Payee/Payer		\$86,150
		Total Non-Itemized Transactions with this Payee/Payer		\$34,573
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,723

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANSSUR'S CLEANING SERVICE			
15139 MARL DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
LINDEN	Total Non-Itemized Transactions with this Payee/Payer		\$20,520
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
48451-0000			
Type or Classification (B)			
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BENDER & CO., INC.			
PO BOX 7247-0178	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$7,155
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,155
19170-0178			
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEGAPATH, INC.			
DEPT 0324	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 120324	Total Non-Itemized Transactions with this Payee/Payer		\$7,839
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$7,839
TX			
75312-0324			
Type or Classification (B)			
service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER	JULY 2012 ACTUARIAL CONSULTING SVCS	09/06/2012	\$5,883
PO BOX 730182	P/Y AUG 2012 ACTUARIAL CONSULT SVCS	10/04/2012	\$8,301
DALLAS	SEPT 2012 RETIREMENT ACTUARIAL EXP	10/25/2012	\$6,111
TX	OCT 2012 CONSULTING SVCS	12/13/2012	\$28,111
75373-0182	ACTUARIAL CONSULTING SVCS FEB 2013	03/26/2013	\$10,863
Type or Classification (B)	CONSULTING SVCS MAR 2013	05/02/2013	\$23,667
consultant	ACTUARIAL SVCS APR 2013	05/16/2013	\$42,708
	ACTUARIAL CONSULTING SVCS MAY 2013	07/03/2013	\$13,958
	ACTUARIAL CONSULT FEES 6/13	08/01/2013	\$22,405
	RETIREMENT ACTUARIAL CONSULT SVCS 7/13	08/22/2013	\$11,290
	Total Itemized Transactions with this Payee/Payer		\$173,297
	Total Non-Itemized Transactions with this Payee/Payer		\$27,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,193
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIERENDORF LAW OFFICES, P.C.			
1129 S. BRIDGE ST	Total Itemized Transactions with this Payee/Payer		\$0
BELDING			

MI 48809-0000	Total Non-Itemized Transactions with this Payee/Payer			\$13,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$13,663
rent				
Name and Address (A)				
MIRS - MICH INFORMATION & RESEARCH SVC	Purpose (C)	Date (D)	Amount (E)	
910 WEST OTTAWA ST	AGENCY WIDE SUBSCRIPTION 3/13-2/14	02/19/2013	\$5,750	
LANSING	Total Itemized Transactions with this Payee/Payer			\$5,750
MI	Total Non-Itemized Transactions with this Payee/Payer			\$3,506
48915-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$9,256
Type or Classification (B)				
reference				
Name and Address (A)				
MLIVE MEDIA GROUP	Purpose (C)	Date (D)	Amount (E)	
DEPT 77571	Total Itemized Transactions with this Payee/Payer			\$0
PO BOX 77000	Total Non-Itemized Transactions with this Payee/Payer			\$12,111
DETROIT	Total of All Transactions with this Payee/Payer for This Schedule			\$12,111
MI				
48277-0571				
Type or Classification (B)				
overhead				
Name and Address (A)				
MOBILE COMMONS, INC.	Purpose (C)	Date (D)	Amount (E)	
55 WASHINGTON ST #453	Total Itemized Transactions with this Payee/Payer			\$0
BROOKLYN	Total Non-Itemized Transactions with this Payee/Payer			\$6,441
NY	Total of All Transactions with this Payee/Payer for This Schedule			\$6,441
11201-0000				
Type or Classification (B)				
service provider				
Name and Address (A)				
N & R ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)	
ATTN: RONALD LANTAGNE	Total Itemized Transactions with this Payee/Payer			\$0
6820 M. ROAD	Total Non-Itemized Transactions with this Payee/Payer			\$29,160
ESCANABA	Total of All Transactions with this Payee/Payer for This Schedule			\$29,160
MI				
49829-0000				
Type or Classification (B)				
rent				
Name and Address (A)				
NEW HORIZONS CLC OF MICHIGAN	Purpose (C)	Date (D)	Amount (E)	
14115 FARMINGTON ROAD				

LIVONIA	LEARNING CREDITS	03/19/2013	\$10,000
MI	Total Itemized Transactions with this Payee/Payer		\$10,000
48154-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
training			
Name and Address (A)			
NEW LOOK SERVICES	Purpose (C)	Date (D)	Amount (E)
C/O DONALD SINGLETON	Total Itemized Transactions with this Payee/Payer		\$0
937 LOGAN SE	Total Non-Itemized Transactions with this Payee/Payer		\$19,500
GRAND RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
MI			
49506-0000			
Type or Classification (B)			
janitorial			
Name and Address (A)			
NEWTOWNE CENTER LLC	Purpose (C)	Date (D)	Amount (E)
C/O MCKINLEY, INC.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 3125	Total Non-Itemized Transactions with this Payee/Payer		\$34,875
ANN ARBOR	Total of All Transactions with this Payee/Payer for This Schedule		\$34,875
MI			
48106-3125			
Type or Classification (B)			
rent			
Name and Address (A)			
NORTHEAST MICHIGAN ARTS COUNCIL	Purpose (C)	Date (D)	Amount (E)
PO BOX 238	Total Itemized Transactions with this Payee/Payer		\$0
STANDISH	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
48658-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
OFFICE DEPOT	Purpose (C)	Date (D)	Amount (E)
PO BOX 633211	Total Itemized Transactions with this Payee/Payer		\$0
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$23,726
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$23,726
45263-3211			
Type or Classification (B)			
supplies			
Name and Address (A)			
OFFICEMAX CONTRACT INC.	Purpose	Date	Amount

75 REMITTANCE DR #2698	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,473
60675-2698	Total of All Transactions with this Payee/Payer for This Schedule		\$9,473
Type or Classification (B)			
supplies			
Name and Address (A)			
PARK REALTY LIMITED PARTNERSHIP	Purpose (C)	Date (D)	Amount (E)
SUITE 100	Total Itemized Transactions with this Payee/Payer		\$0
21321 KELLY ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$53,058
EASTPOINTE	Total of All Transactions with this Payee/Payer for This Schedule		\$53,058
MI			
48021-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
PITNEY BOWES GLOBAL FINANCIAL SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 371887	Total Itemized Transactions with this Payee/Payer		\$0
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$7,925
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,925
15250-7887			
Type or Classification (B)			
postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUMBROOK JV ASSOCIATES, LLC	OCT12RENT	09/25/2012	\$5,447
STE. 103	NOV12RENT	10/23/2012	\$5,447
42645 GARFIELD	DEC12RENT	12/10/2012	\$5,447
CLINTON TWP.	12/12 RENT NEW LANDLORD	12/11/2012	\$5,447
MI	JAN13RENT	12/18/2012	\$5,447
48038-0000	FEB13RENT	01/24/2013	\$5,447
Type or Classification (B)	MAR13RENT	02/21/2013	\$5,447
rent	APR13RENT	03/22/2013	\$5,447
	MAY13RENT	04/23/2013	\$5,447
	JUNE13RENT	05/21/2013	\$5,447
	JULY13RENT	06/20/2013	\$5,556
	AUG13RENT	07/23/2013	\$5,556
	SEPT13RENT	08/22/2013	\$5,556
	Total Itemized Transactions with this Payee/Payer		\$71,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH OFFICE PLAZA, INC	OCT12RENT	09/25/2012	\$9,327
SUITE 100	NOV12RENT	10/23/2012	\$9,488
40400 ANN ARBOR RD	DEC12RENT	11/20/2012	\$9,488
PLYMOUTH	JAN13RENT	12/18/2012	\$9,488



MI 48170-0000	FEB13RENT	01/24/2013	\$9,488
	MAR13RENT	02/21/2013	\$9,488
Type or Classification (B)	APR13RENT	03/22/2013	\$9,488
	MAY13RENT	04/23/2013	\$9,488
rent	JUNE13RENT	05/21/2013	\$9,488
	JULY13RENT	06/20/2013	\$9,488
	AUG13RENT	07/23/2013	\$9,488
	SEPT13RENT	08/22/2013	\$9,488
	Total Itemized Transactions with this Payee/Payer		\$113,695
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER - METROPLEX PONTIAC	OCTOBER MEA VOICE - PERMIT # 744-250	09/20/2012	\$30,000
ATTN: BUSINESS MAIL ENTRY	MEA VOICE PERMIT #744-250	11/08/2012	\$30,000
711 N. GLENWOOD AVE	MEA VOICE PERMIT 744-250	12/20/2012	\$30,000
PONTIAC			
MI	MEA VOICE PERMIT #744-250	03/05/2013	\$35,000
48340-9640	POSTAGE VOICE PERMIT 744-250 7/13 MAILING	06/25/2013	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
postage	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESORT SERVICES	POJ PROMO MAILING POSTAGE	09/14/2012	\$9,319
PO BOX 24096	PROTECT WORKING FAMILIES/POSTAGE FOR MAILING	09/18/2012	\$10,141
LANSING	POJ MEMBERS MAILING	10/02/2012	\$6,382
MI	Total Itemized Transactions with this Payee/Payer		\$25,842
48909-4096	Total Non-Itemized Transactions with this Payee/Payer		\$10,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,783
postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER			
C/O MS. PATRICIA NASH			
5861 HORSTMAYER RD.			
LANSING			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48911-0000	Total Non-Itemized Transactions with this Payee/Payer		\$47,651
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,651
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CORPORATION			
PO BOX 37600			
PHILADELPHIA			
PA	Total Itemized Transactions with this Payee/Payer		\$0
19101-0600	Total Non-Itemized Transactions with this Payee/Payer		\$30,620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,620

supplies			
Name and Address (A)			
RELIABLE CORPORATION			
PO BOX 105529	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,208
30348-5529	Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
Type or Classification (B)			
supplies			
Name and Address (A)			
RICHARD BELL, TRUST			
ATTN: STEVEN BELL	Purpose (C)	Date (D)	Amount (E)
777 MAPLE CREST DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
FRANKENMUTH	Total Non-Itemized Transactions with this Payee/Payer		\$49,308
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$49,308
48734-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
S. T. CONSTRUCTION & SON			
C/O SEVERINO TAORMINA	Purpose (C)	Date (D)	Amount (E)
14283 S. DIXIE HIGHWAY	Total Itemized Transactions with this Payee/Payer		\$0
MONROE	Total Non-Itemized Transactions with this Payee/Payer		\$34,800
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$34,800
48161-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
SAFE RECORDS CENTER, LLC			
4940 CONTEC DRIVE	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,521
48910-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,521
Type or Classification (B)			
overhead			
Name and Address (A)			
SAGINAW VALLEY STATE UNIVERSITY			
C/O CONTROLLERS OFFICE	Purpose (C)	Date (D)	Amount (E)
7400 BAY ROAD	SLC CONF EXP	09/20/2012	\$25,128
UNIVERSITY CENTER	Total Itemized Transactions with this Payee/Payer		\$25,128
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,381
48710-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$37,509
Type or Classification (B)			

(B)			
training			
Name and Address (A)			
SCHAEFER'S COMPLETE OFFICE SOURCE INC	Purpose (C)	Date (D)	Amount (E)
2255 S LINDEN ROAD	Total Itemized Transactions with this Payee/Payer		\$0
FLINT	Total Non-Itemized Transactions with this Payee/Payer		\$7,433
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,433
48532-5412			
Type or Classification (B)			
supplies			
Name and Address (A)			
SMITH TREE & LANDSCAPE SERVICE, INC.	Purpose (C)	Date (D)	Amount (E)
6270 W GRAND RIVER AVE	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$10,827
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,827
48906-9132			
Type or Classification (B)			
overhead			
Name and Address (A)			
SOMERSET INN	Purpose (C)	Date (D)	Amount (E)
2601 WEST BIG BEAVER RD	EZ BANQUET LUNCH 12/5/12	01/08/2013	\$5,182
TROY	Total Itemized Transactions with this Payee/Payer		\$5,182
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,073
48084-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$13,255
Type or Classification (B)			
training			
Name and Address (A)			
SOS OFFICE SUPPLY	Purpose (C)	Date (D)	Amount (E)
PO BOX 888843	Total Itemized Transactions with this Payee/Payer		\$0
GRAND RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$20,090
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$20,090
49588-8843			
Type or Classification (B)			
supplies			
Name and Address (A)			
STAMPS.COM	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 202921	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$34,484
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$34,484
75320-2921			
Type or Classification			

(B)				
postage				
Name and Address (A)				
STAPLES CREDIT PLAN DEPT 82 - 0003013174 PO BOX 689020 DES MOINES IA 50368-9020	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$54,515	
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,515	
supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE STREET BANK & TRUST ATTN: BOB BELMORE CROWN COLONY OFFICE PK QUINCY MA 02169-0000	MEAVEBA INVST FEES SEPT 2012	11/27/2012	\$11,657	
	P/Y MEAVEBA INVST FEES JUL, AUG 2012	11/27/2012	\$23,315	
	INVESTMENT MGMT FEES 10/12-12/12	02/19/2013	\$37,100	
	INVESTMENT FEES 1/13-3/13	05/09/2013	\$40,178	
	INVESTMENT MGMT FEES 4/1/13-6/30/13	08/20/2013	\$37,597	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$149,847	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,847	
fees				
Name and Address (A)				
STAYBRIDGE SUITES PENINSULA HOTEL GROUP LLC 3553 MERIDIAN CROSSINGS OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$23,437	
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,437	
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEAM FENTON, LLC  1732 CROOKS ROAD TROY MI 48084-0000	OCT12RENT	09/25/2012	\$11,669	
	NOV12RENT	10/23/2012	\$11,903	
	DEC12RENT	11/20/2012	\$11,903	
	JAN13RENT	12/18/2012	\$11,903	
	FEB13RENT	01/24/2013	\$11,903	
	MAR13RENT	02/21/2013	\$11,903	
	Type or Classification (B)	APR13RENT	03/22/2013	\$11,903
		MAY13RENT	04/23/2013	\$11,903
		JUNE13RENT	05/21/2013	\$11,903
		JULY13RENT	06/20/2013	\$11,903
rent	AUG13RENT	07/23/2013	\$11,903	
	SEPT13RENT	08/22/2013	\$11,903	
	Total Itemized Transactions with this Payee/Payer		\$142,602	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,602	
Name and Address (A)				

THE GARDENER'S GROUP	Purpose (C)	Date (D)	Amount (E)
1302 COSTIGAN ROAD	TRUE COLOURS TRG 8/8 8/9	08/15/2013	\$12,000
MILTON	Total Itemized Transactions with this Payee/Payer		\$12,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$578
00000-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$12,578
Type or Classification (B)			
training			
Name and Address (A)			
THE INN AT BAY HARBOR			
3600 VILLAGE HARBOR DRIVE	Purpose (C)	Date (D)	Amount (E)
BAY HARBOR	12/12 NZ MANDATORY MTG MEALS	02/19/2013	\$9,899
MI	Total Itemized Transactions with this Payee/Payer		\$9,899
49770-8577	Total Non-Itemized Transactions with this Payee/Payer		\$8,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,230
training			
Name and Address (A)			
UNIVAL, INC.			
PO BOX 130770	Purpose (C)	Date (D)	Amount (E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,683
48113-0770	Total of All Transactions with this Payee/Payer for This Schedule		\$8,683
Type or Classification (B)			
supplies			
Name and Address (A)			
UNUM LIFE INSURANCE COMPANY OF AMERICA			
PO BOX 406990	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$11,114
30384-6990	Total of All Transactions with this Payee/Payer for This Schedule		\$11,114
Type or Classification (B)			
overhead			
Name and Address (A)			
VAN ECK, WILLIAM A			
302 S BRIDGE STREET	Purpose (C)	Date (D)	Amount (E)
BELDING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
48809-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			
rent			
Name and Address			

(A)					
VANDERWAL, ROSS STE A 1337 NORTH MITCHELL ST CADILLAC MI 49601-0000		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) rent		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$21,061	
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,061	
Name and Address (A)					
VITAL SKILLS INTERNATIONAL, LC  1968 ROCHESTER INDUSTRIAL ROCHESTER HILLS MI 48309-0000		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) training		TRAINING FEES, PARTICIPANT SUITE		05/08/2013	\$21,350
		Total Itemized Transactions with this Payee/Payer			\$21,350
		Total Non-Itemized Transactions with this Payee/Payer			\$1,376
		Total of All Transactions with this Payee/Payer for This Schedule			\$22,726
Name and Address (A)					
VOCUS, INC.  12051 INDIAN CREEK COURT BELTSVILLE MD 20705-0000		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) marketing		VOCUS SUBSCRIPTIONS 11/1/12-10/31/14		11/08/2012	\$8,547
		Total Itemized Transactions with this Payee/Payer			\$8,547
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$8,547
Name and Address (A)					
WARREN HOLDING CO, LLC  11542 BUCKHAVEN LANE WEST PALM BEACH FL 33412-0000		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) rent		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$14,916
		Total of All Transactions with this Payee/Payer for This Schedule			\$14,916
Name and Address (A)					
WASHINGTON NATIONAL INSURANCE CO. LONG-TERM CARE PO BOX 5260 BINGHAMTON NY 13902-5260		Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) overhead		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$10,554
		Total of All Transactions with this Payee/Payer for This Schedule			\$10,554

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLSTONE ACTION SUITE 170 2446 UNIVERSITY AVE WEST SAINT PAUL MN 55114-1795	SWSM MTG PROF STAFF TRAINING 3/19-3/20	05/08/2013	\$23,057
	CURRICULUM DESIGN & TECH ASSISTANCE	06/25/2013	\$5,000
	APR/MAY TRAVEL REIMB	06/25/2013	\$6,803
	TRAINING FEE	06/25/2013	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$45,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,860
Type or Classification (B) training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHATCOUNTS  75 REMITTANCE DRIVE CHICAGO IL 60675-6050	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Type or Classification (B) service provider		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITFORD, DENNIS W.  625 N. MAIN MT. PLEASANT MI 48858-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,220
	Type or Classification (B) rent		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WICKHAM, DONNA  1216 BLDG EAST LANSING MI 48823-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,608
	Type or Classification (B) temporary		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION  26152 NETWORK PLACE CHICAGO IL 60673-1261	iGEN DIGITAL COLOR PRESS METER 8/12	10/02/2012	\$8,382
	iGEN METER USAGE 9/12	11/08/2012	\$7,626
	iGEN DIGITAL PRESS 10/12 USAGE/11/12 BASE MAINT	12/06/2012	\$24,338
	iGEN METER USAGE 11/12 - BASE 12/12	12/20/2012	\$12,043
	iGEN 12/12 METER USAGE - 1/13 BASE MAINT	01/22/2013	\$16,481
	iGEN METER USAGE 1/13 - BASE MAINT 2/13	02/21/2013	\$9,382
	iGEN BASE MAINT 3/13 - METER 2/13	04/16/2013	\$11,143
	iGEN BaSE MAINT 4/13 -METER 3/13	05/21/2013	\$25,108
	iGEN FEB 2013 REBILL METER CHARGE	08/20/2013	\$7,117
Type or Classification (B) equipment			

Form LM-2 (Revised 2010)

FILE NUMBER: 512-840

<http://kcerds.dol-esa.gov/query/orgReport.do>



(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,644
hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$76,778
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE HOTEL BAY CITY RIVERFRONT  ONE WENONAH PARK PLACE BAY CITY MI 48708-0000	SLC - BOARD LODGING	09/11/2012	\$5,972
	SLC - ESP LODGING	09/11/2012	\$6,213
	SLC - MEA BRD MEALS/METINGS	09/11/2012	\$10,220
	SLC - MEA BRD LODGING	09/11/2012	\$15,410
	ESP CONF LODGING, MEALS	04/18/2013	\$5,073
	ESP CONF FOOD & AV	04/18/2013	\$14,997
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,885
hotel	Total Non-Itemized Transactions with this Payee/Payer		\$22,518
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,403
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS BY SHERATON SAGINAW  4960 TOWNE CENTRE RD SAGINAW MI 48604-2813	MEALS ADVANCE 2013 NEA RA	06/25/2013	\$32,000
	2013 NEA RA CONF CHGS	08/20/2013	\$5,223
	2013 NEA RA CONF CHGS	08/20/2013	\$10,910
	2013 NEA RA CONF CHGS	08/20/2013	\$23,926
	Total Itemized Transactions with this Payee/Payer		\$72,059
	Total Non-Itemized Transactions with this Payee/Payer		\$5,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,666
hotel			
Name and Address (A)			
GRAND RAPIDS EDUCATION ASSOC. SUITE 100 3205 EAGLECREST DR NE GRAND RAPIDS MI 49525-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,786
Type or Classification (B)			
union			
Name and Address (A)			
HAWK HOLLOW, LLC  PO BOX 307 BATH MI 48808-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,699
Type or Classification (B)			
union			
Name and Address (A)			
HOLIDAY INN WEST  2747 S 11TH ST KALAMAZOO MI 49009-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,756

Type or Classification (B)			
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IONIA MONTCALM EDUCATION ASSOCIATION			
1129 S. BRIDGE STREET			
BELDING	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$3,367
48809-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$3,367
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UT'S COUNTRY KITCHEN			
8012 MILLER ROAD			
SWARTZ CREEK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,811
48473-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,811
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING CENTER			
333 E. MICHIGAN AVE	SPRING RA AV EQUIP, INTERNET, TABLES, LABOR	06/04/2013	\$21,132
LANSING	SPRING RA FOOD & BEVERAGE	06/04/2013	\$36,697
MI	Total Itemized Transactions with this Payee/Payer		\$57,829
48933-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,829
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING ENTERTAINMENT AND PUBLIC FAC.			
333 E. MICHIGAN AVE.	2012 FALL RA FOOD & BEVERAGE DEPOSIT	10/02/2012	\$13,000
LANSING	FALL RA BANQUET & ROOM CHGS	11/20/2012	\$22,367
MI	2013 SPRING RA DEP	02/07/2013	\$12,320
48933-0000	SPRING RA FOOD/BEV DEPOSIT	04/23/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$62,687
	Total Non-Itemized Transactions with this Payee/Payer		\$4,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,924
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES, P.C.			
STE 113			
24901 NORTHWESTERN HWY	UNION ADMIN DVW00779D/ARP00661D YOUNGBLOOD	11/15/2012	\$5,501
SOUTHFIELD	UNION ADMIN, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$7,314
MI	Total Itemized Transactions with this Payee/Payer		\$12,815
48075-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,815
Legal			
Name and Address (A)			
MEA 8C COORDINATING COUNCIL			
5095 EXCHANGE DRIVE	Purpose (C)	Date (D)	Amount (E)
FLINT	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,677
48507-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,677
Type or Classification (B)			
union			
Name and Address (A)			
MEA 11-A COORDINATING COUNCIL			
1483 SOUTH VALLEY CTR DR	Purpose (C)	Date (D)	Amount (E)
BAY CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$20,634
48706-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$20,634
Type or Classification (B)			
union			
Name and Address (A)			
MEA 11-CD COORDINATING COUNCIL			
4455 #1 DOERR ROAD	Purpose (C)	Date (D)	Amount (E)
CASS CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,572
48726-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,572
Type or Classification (B)			
union			
Name and Address (A)			
MEA 12-A COORDINATING COUNCIL			
1483 SOUTH VALLEY CTR DR	Purpose (C)	Date (D)	Amount (E)
BAY CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$29,634
48706-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$29,634
Type or Classification (B)			
union			
Name and Address (A)			
MEA 12-B COORDINATING COUNCIL			
509 VANCE ROAD	Purpose (C)	Date (D)	Amount (E)
MIDLAND	Q1 12-13 REBATE	12/11/2012	\$7,839
MI	Q2 12-13 REBATE	01/10/2013	\$7,839
48640-6405	Q3 12-13 REBATE	04/09/2013	\$7,315
	Q 4 12/13 REBATE	07/09/2013	\$7,839
	Total Itemized Transactions with this Payee/Payer		\$30,832

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	\$33,527
union	Total of All Transactions with this Payee/Payer for This Schedule	\$64,359
Name and Address (A)		
MEA 12-CE COORDINATING COUNCIL		
625 N. MAIN ST, SUITE B	Purpose (C)	Date (D)
MT. PLEASANT		Amount (E)
MI	Total Itemized Transactions with this Payee/Payer	\$0
48858-0000	Total Non-Itemized Transactions with this Payee/Payer	\$7,240
	Total of All Transactions with this Payee/Payer for This Schedule	\$7,240
Type or Classification (B)		
union		
Name and Address (A)		
MEA 13-A COORDINATING COUNCIL		
1215 B MAPLE STREET	Purpose (C)	Date (D)
BIG RAPIDS		Amount (E)
MI	Total Itemized Transactions with this Payee/Payer	\$0
49307-0000	Total Non-Itemized Transactions with this Payee/Payer	\$11,465
	Total of All Transactions with this Payee/Payer for This Schedule	\$11,465
Type or Classification (B)		
union		
Name and Address (A)		
MEA 13-B COORDINATING COUNCIL		
STE 101	Purpose (C)	Date (D)
300 SOUTH RATH AVE		Amount (E)
LUDINGTON	Total Itemized Transactions with this Payee/Payer	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer	\$6,638
49431-0000	Total of All Transactions with this Payee/Payer for This Schedule	\$6,638
Type or Classification (B)		
union		
Name and Address (A)		
MEA 13-CD SHORELINE EDUCATIONAL CC		
800 ELLIS ROAD, STE. 030	Purpose (C)	Date (D)
NORTON SHORES		Amount (E)
MI	Total Itemized Transactions with this Payee/Payer	\$0
49441-0000	Total Non-Itemized Transactions with this Payee/Payer	\$10,288
	Total of All Transactions with this Payee/Payer for This Schedule	\$10,288
Type or Classification (B)		
union		
Name and Address (A)		
MEA 15-B COORDINATING COUNCIL		
1337 N MITCHELL ST SUITE B	Purpose (C)	Date (D)
CADILLAC		Amount (E)
MI	Total Itemized Transactions with this Payee/Payer	\$0
49601-0000	Total Non-Itemized Transactions with this Payee/Payer	\$5,165

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165
union			
Name and Address (A)			
MEA 17-B COORDINATING COUNCIL			
111 NORTH 5TH STREET	Purpose (C)	Date (D)	Amount (E)
ESCANABA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
49829-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
Type or Classification (B)			
union			
Name and Address (A)			
MEA 17-C COORDINATING COUNCIL			
111 NORTH 5TH STREET	Purpose (C)	Date (D)	Amount (E)
ESCANABA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,272
49829-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,272
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL			
WAYNE COUNTY/MEA/NEA	Purpose (C)	Date (D)	Amount (E)
7445 ALLEN ROAD, SUITE 200	Total Itemized Transactions with this Payee/Payer		\$0
ALLEN PARK	Total Non-Itemized Transactions with this Payee/Payer		\$23,665
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$23,665
48101-1959			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC.			
40500 ANN ARBOR RD	Purpose (C)	Date (D)	Amount (E)
SUITE #100	Total Itemized Transactions with this Payee/Payer		\$0
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$25,672
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$25,672
48170-0000			
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL			
40500 ANN ARBOR RD	Purpose (C)	Date (D)	Amount (E)
SUITE #100	Total Itemized Transactions with this Payee/Payer		\$0
PLYMOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$51,075
MI			

48170-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$51,075
Type or Classification (B)				
union				
Name and Address (A)				
MEA 2-L COORDINATING COUNCIL SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI	Purpose (C)	Date (D)	Amount (E)	
48170-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,431
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,431
Type or Classification (B)				
union				
Name and Address (A)				
MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI	Purpose (C)	Date (D)	Amount (E)	
49202-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,024
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,024
Type or Classification (B)				
union				
Name and Address (A)				
MEA 3-C ANN ARBOR COORDINATING COUNCIL  4141 JACKSON ROAD ANN ARBOR MI	Purpose (C)	Date (D)	Amount (E)	
48103-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$60,566
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,566
Type or Classification (B)				
union				
Name and Address (A)				
MEA 5-AB KALAMAZOO COUNTY EDUC. ASSN. STE 1210 4341 SOUTH WESTNEDGE AVE KALAMAZOO MI	Purpose (C)	Date (D)	Amount (E)	
49008-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,062
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,062
Type or Classification (B)				
union				
Name and Address (A)				
MEA 5-C EDUCATION ASSOCIATION  PO BOX 229 BERRIEN SPRINGS MI	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,584

49103-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$6,584
Type or Classification (B)				
union				
Name and Address (A)				
MEA 5-H COORDINATING COUNCIL PO BOX 229 104 WEST FERRY STE 201 BERRIEN SPRINGS MI	Purpose (C)	Date (D)	Amount (E)	
49103-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,493
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,493
Type or Classification (B)				
union				
Name and Address (A)				
MEA 6-A WARREN-FITZGERALD COORD COUNCIL  13969 PLUMBROOK STERLING HEIGHTS MI	Purpose (C)	Date (D)	Amount (E)	
48312-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$41,476
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,476
Type or Classification (B)				
union				
Name and Address (A)				
MEA 6-B COORDINATING COUNCIL SUITE 400 511 FORT STREET PORT HURON MI	Purpose (C)	Date (D)	Amount (E)	
48060-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,052
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,052
Type or Classification (B)				
union				
Name and Address (A)				
MEA 6-C UTICA COORDINATING COUNCIL  13969 PLUMBROOK STERLING HEIGHTS MI	Purpose (C)	Date (D)	Amount (E)	
48312-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$32,943
	Total of All Transactions with this Payee/Payer for This Schedule			\$32,943
Type or Classification (B)				
union				
Name and Address (A)				
MEA 6-E MEA-NEA LOCAL 1  38550 GARFIELD, SUITE B CLINTON TOWNSHIP MI	Purpose (C)	Date (D)	Amount (E)	
	Q1 12-13 REBATE	10/11/2012	\$5,377	
	Q2 12-13 REBATE	01/10/2013	\$5,465	
	Q3 12-13 REBATE	04/09/2013	\$5,112	
	MABO RETREAT MEALS, LODGING, GIFT BAGS	05/14/2013	\$6,781	

48038-3427	Q 4 12/13 REBATE	07/09/2013	\$5,523
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,258
union	Total Non-Itemized Transactions with this Payee/Payer		\$84,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,307
Name and Address (A)			
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC SUITE 125 30701 BARRINGTON AVE MADISON HEIGHTS MI 48071-5135	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
union	Total Non-Itemized Transactions with this Payee/Payer		\$42,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,780
Name and Address (A)			
MEA 7-B SOUTH OAKLAND MEA-NEA STE 100 17500 W ELEVEN MILE RD LATHRUP VILLAGE MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
union	Total Non-Itemized Transactions with this Payee/Payer		\$60,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,384
Name and Address (A)			
MEA 7-E WATERFORD COORD COUNCIL 43252 WOODWARD AVE SUITE 200 BLOOMFIELD HILLS MI 48302-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
union	Total Non-Itemized Transactions with this Payee/Payer		\$16,249
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,249
Name and Address (A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL SUITE 140 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FINAL DISB EASTERN ZONE MEMBER LEADER	09/13/2012	\$5,000
union	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$33,224
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,224
Name and Address (A)			
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 43252 WOODWARD AVE SUITE 200 BLOOMFIELD HILLS	Purpose (C)	Date (D)	Amount (E)



MI 48302-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,589
Type or Classification (B) union	Total of All Transactions with this Payee/Payer for This Schedule		\$22,589
Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL STE 200 17500 W ELEVEN MILE RD LATHRUP VILAGE MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,257
Type or Classification (B) union			
Name and Address (A) MEA 8-D LIVINGSTON COUNTY EDUC ASSOC 2566 EAST GRAND RIVER AVE HOWELL MI 48843-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,827
Type or Classification (B) union			
Name and Address (A) MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC. 800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,552
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,552
Type or Classification (B) union			
Name and Address (A) MEA REGION 12 COUNCIL C/O RICHARD R. MEETH 2211 MCKINLEY BAY CITY MI 48706-3207	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,701
Type or Classification (B) union			
Name and Address (A) MEA REGION 3 C/O PAMELA SCHULTZ 6677 SWEEZY LAKE ROAD	Purpose (C)	Date (D)	Amount (E)

BROOKLYN	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$6,620
49230-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$6,620
Type or Classification (B)				
union				
Name and Address (A)				
MEA REGION 9	Purpose (C)	Date (D)	Amount (E)	
C/O KEITH SWETS				
1919 KINGSTON DR., S.E.				
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer			\$0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$7,058
49508-2631	Total of All Transactions with this Payee/Payer for This Schedule			\$7,058
Type or Classification (B)				
union				
Name and Address (A)				
MICHIGAN STATE UNIVERSITY	Purpose (C)	Date (D)	Amount (E)	
PO BOX 6495	QUIZBUSTERS 9/12-8/13	09/25/2012		\$10,000
EAST LANSING	Total Itemized Transactions with this Payee/Payer			\$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer			\$4,564
48826-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$14,564
Type or Classification (B)				
union				
Name and Address (A)				
MISSION POINT RESORT, INC.	Purpose (C)	Date (D)	Amount (E)	
P.O. BOX 430	NZ ASO MTG BANQUET/ROOMS 10/3-5/12	10/30/2012		\$5,837
MACKINAC ISLAND	Total Itemized Transactions with this Payee/Payer			\$5,837
MI	Total Non-Itemized Transactions with this Payee/Payer			\$1,000
49757-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$6,837
Type or Classification (B)				
hotel				
Name and Address (A)				
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)	
1201 16TH ST NW	UNION ADMIN, 12-13 APL PREMIUM	10/02/2012		\$37,007
WASHINGTON	2012-2013 NCSEA DUES	02/26/2013		\$15,000
DC	Total Itemized Transactions with this Payee/Payer			\$52,007
20036-0000	Total Non-Itemized Transactions with this Payee/Payer			\$10,633
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$62,640
union				
Name and Address (A)				
PLANTE & MORAN	Purpose (C)	Date (D)	Amount (E)	
16060 COLLECTIONS CTR DR				

CHICAGO	ORGANIZATION REVIEW MAY 2013	07/03/2013	\$10,000
IL	ORG RVW, PROCESS REDESIGN THRU 6/13	08/01/2013	\$12,000
60693-0000	Total Itemized Transactions with this Payee/Payer		\$22,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
union	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTELS	P/Y MEA-NEA PRE-EMPLOYMENT TRAINING	09/25/2012	\$35,852
PO BOX 72302	FALL RA LODGING 10/6	12/06/2012	\$5,084
CLEVELAND	BRD LODGING 10/6	12/06/2012	\$10,409
OH	BFCL ADVOCACY TRG 4/10 4/11	05/30/2013	\$10,370
44192-0000	SPRING RA LODGING	06/06/2013	\$10,229
Type or Classification (B)	SPRING RA LODGING	06/06/2013	\$15,637
hotel	MEA SZ STAFF MTG 7/21-24/13	08/20/2013	\$12,135
	Total Itemized Transactions with this Payee/Payer		\$99,716
	Total Non-Itemized Transactions with this Payee/Payer		\$32,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,982
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHOOLCRAFT COLLEGE	THOMPSON, ALEC REL TIME FALL 2012, WINTER 2013	03/07/2013	\$5,400
CASHIER'S OFFICE	Total Itemized Transactions with this Payee/Payer		\$5,400
18600 HAGGERTY ROAD	Total Non-Itemized Transactions with this Payee/Payer		\$2,708
LIVONIA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,108
MI			
48152-2696			
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR AVIATION, INC.	FALL RA CHARTER FLIGHT/REG 17-18 DELEGATES	10/18/2012	\$7,515
250 RIVERHILLS ROAD	SPRING RA FLIGHT/UP DELEGATES	05/16/2013	\$12,338
KINGSFORD	Total Itemized Transactions with this Payee/Payer		\$19,853
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49802-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$19,853
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C.	JULY 2012 LEGAL SVCS FEES	09/11/2012	\$8,569
2300 JOLLY OAK ROAD	UNION ADMIN AUG 2012 BILLING SUMMARY FEES	09/11/2012	\$7,905
OKEMOS	P/Y AUG 2012 BILLING SUMMARY	10/11/2012	\$15,479
MI	SEPT 2012 BILLING SUMMARY FEES	10/25/2012	\$21,385
48864-4597	UNION ADMIN, SEPT 2012 BILLING SUMMARY FEES	10/18/2012	\$7,310
Type or Classification (B)	UNION ADMIN, NOV 2012 BILLING SUMMARY FEES	12/13/2012	\$6,511
legal	BILLING SUMMARY NOV 2012	01/15/2013	\$17,862
	MASTER BILLING SUMMARY FEES DEC 2012	02/05/2013	\$21,378
	BILLING SUMMARY FEES FEB 2013	03/14/2013	\$38,178
	UNION ADMIN BILLING SUMMARY FEES FEB 2013	03/26/2013	\$5,678

UNION ADMIN BILLING SUMMARY FEB 2013	03/26/2013	\$8,575
BILLING SUMMARY FEES FEB 2013	04/02/2013	\$19,677
UNION ADMIN, BILLING SUMMARY FEES MAR 2013	04/18/2013	\$8,060
BILLING SUMMARY FEES MAR 2013	05/02/2013	\$19,408
UNION ADMIN, BILLING SUMMARY FEES APR 2013	05/21/2013	\$6,256
BILLING SUMMARY FEE APR 2013	05/30/2013	\$34,081
UNION ADMIN, BILLING SUMMARY EXP APR 2013	05/21/2013	\$6,730
UNION ADMIN, BILLING SUMMARY EXP MAY 2013	06/20/2013	\$6,960
BILLING SUMMARY FEES MAY 2013	07/11/2013	\$10,395
UNION ADMIN, BILLING SUMMARY EXP JUNE 2013	07/18/2013	\$7,359
UNION ADMIN, BILLING SUMMARY FEES JUNE 2013	07/18/2013	\$10,506
MASTER BILLING SUMMARY FEES JUN 2013	08/06/2013	\$11,844
UNION ADMIN, BILLING SUMMARY EXP JULY 2013	08/20/2013	\$5,269
UNION ADMIN, BILLING SUMMARY FEES JULY 2013	08/20/2013	\$11,665
Total Itemized Transactions with this Payee/Payer		\$317,040
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$317,040

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## SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
Retirement	Various	\$6,891,341
Health Insurance	Various	\$4,255,156
Retiree Health	Various	\$9,652,254
Long-Term Care	Various	\$21,668
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,820,419

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 10: MEA FINANCIAL SERVICES, INC. 1480 Kendale Blvd East Lansing MI 48826 MEA-Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial information to help our members reach their financial goals. MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION (MESSA) 1475 Kendale Blvd East Lansing MI 48826 501(c)(9) Established by the Michigan Education Association as a Voluntary Employee Benefit Association (VEBA), MESSA is member-owned and governed as a key part of its efforts to enhance compensation for school employees and to elevate education to the professional status it deserves. No separate report is filed.

Question 11(a): Michigan Education Association Political Action Committee (MEA-PAC) Reports are filed with the Internal Revenue Service and the Michigan Department of State (Committee number 000421-8).

Question 11(b): MEA FINANCIAL SERVICES, INC. 1480 Kendale Blvd East Lansing MI 48826 MEA Financial Services is a for-profit, wholly-owned subsidiary of MEA whose purpose is to provide insurance and financial information to help our members reach their financial goals. MEA has opted to report the financial condition of MEAFS using Method Two under Section X of the form instructions, and has attached a separate financial report that has been certified by our audit firm, Maner Costerisan PC. In addition, information concerning board, officer and staff compensation has been attached in conformance with

Schedules 11 and 12 of the LM-2.

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

Question 13: During the fiscal year, one laptop computer was reported stolen. One Dell Latitude Notebook E6510 was reported stolen by our IT department. The original cost of the computer was \$2,118, and the book value was \$794 at the time the theft occurred. MEA received insurance proceeds from our carrier, Auto-Owners, in the amount of \$1,450.66.

Question 15: Computer Equipment: Various Manner of disposal: Scrapped Cost: \$181,683 Book value at time of disposal: \$1,199 Office equipment: Various Manner of disposal: Scrapped Cost:

\$46,844

Question 17: Contingent liability relates to the MEA Officer Supplemental Retirement Plan, whereby an officer may participate in the MEA employee Staff Retirement Plan (SRP). Eligible officers who do not earn five years of vesting service under the SRP will not receive a benefit under the plan, but are entitled to a lump-sum payment on or before the last day of the calendar year in which they terminate service with MEA equal to the accumulated MPSRS Savings. The participating officers are Nancy Strachan and Rick Trainor, and the estimated liability calculated as of 08/31/2013 is \$74,064.

Schedule 13, Row1:EA: Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$635.

Schedule 13, Row2:ESP: Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay ½ of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$635.

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

Schedule 13, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. MEA Retired members are not eligible to hold office or to vote unless specifically stated in the Association's Constitution, By-Laws or Administrative policies.

Schedule 13, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. MEA Retired members are not eligible to hold office or to vote unless specifically stated in the Association's Constitution, By-Laws or Administrative policies.

Schedule 13, Row4:Student: Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13, Row4:Student: Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

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

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

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