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Printable View

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 mand 19 U.S.C. 439 or 44		57, as amended. F	ailure to com	ply may result in crimina	prosecution, fines, or o	civil penalties as provided by
	READ T	HE INSTRUCTION	NS CAREFU	LLY BEFORE PREPARI	NG THIS REPORT.	
For Official Use Only	1. FILE NUMBER 512-840		/2013 (a) AMENDED - Is this ar b) HARDSHIP - Filed un c) TERMINAL - This is a	der the hardship proce	No edures: No No
AFFILIATION O	R ORGANIZATION N	IAME		8. MAILING ADDRES	S (Type or print in cap	ital letters)
NATIONAL EDUC	ATION ASN IND			First Name	Last Name	,
DECICNATION	(Local, Lodge, etc.)	e DESIGNA	ATION NBR	GRETCHEN	DZIADOSZ	
STATE ASSOCIAT		0. DESIGNA	ATION NBK	P.O Box - Building an	d Room Number	
7. UNIT NAME (if a				P.O. BOX 2573		
MICHIGAN EDUC	ATION ASSOCIATIO	DN		Number and Street 1216 KENDALE BLV	D.	
9. Are your organi	zation's records kept	t at its mailing add	ress? Yes	City EAST LANSING State MI	ZIP Code + 488262573	
				IVII	466202373	•
aw, that all of the	information submitted	d in this report (inc	luding informa	ation contained in any acc	companying documents)	ther applicable penalties of has been examined by the
	the best of the under	rsigned individual's	knowledge ar	nd belief, true, correct and	d complete (See Section	n V on penalties in the
nstructions.) 70. SIGNED: Stev Date: Nov 25. 20	ven B Cook 14 - Telephone Nur	nber: 517-337-55		T 71. SIGNED: Richard Date: Nov 25. 2014	d S Trainor Telephone Number:	TREASURER 517-337-5500
form LM-2 (Revise			-			
TEMS 10 TH	ROUGH 21					FILE NUMBER: 512-840
During the reporting period did the labor				20. How many members did the labor organization have at		
organization create or participate in the administration of				the end of the reporting period?		
	organization, as def		Yes	21. What are the labo	r organization's rates o	of dues and fees?
nstructions, which	provides benefits fo	r members or			Rates of Dues and I	Fees

Yes

Yes

No

\$1,000,000

No

beneficiaries?

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

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

In Section A of these manucuous?

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

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) 14. What is the maximum amount recoverable under the

labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a Yes manner other than purchase or sale? 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the No reporting period? 17. Did the labor organization have any contingent Yes

liabilities at the end of the reporting period? 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? 19. What is the date of the labor organization's next

04/2017 regular election of officers? Form LM-2 (Revised 2010)

Rates of Dues and Fees								
Dues/Fees	Amount		Unit	Minimum	Maximum			
(a) Regular Dues/Fees	640	per	year	none	640			
(b) Working Dues/Fees		per						
(c) Initiation Fees		per						
(d) Transfer Fees		per						
(e) Work Permits		per						

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
ASSETS	Number	(A)	(B)	
22. Cash		\$36,972,261	\$41,811,255	
23. Accounts Receivable	1	\$2,899,932	\$3,294,588	
24. Loans Receivable	2	\$0	\$0	
25. U.S. Treasury Securities		\$0	\$88,215	
26. Investments	5	\$17,425,693	\$14,858,152	
27. Fixed Assets	6	\$10,412,381	\$9,512,800	
28. Other Assets	7	\$1,475,331	\$1,776,577	
29. TOTAL ASSETS		\$69,185,598	\$71,341,587	

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,212,207	\$1,292,812
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$180,285,766	\$204,895,748
34. TOTAL LIABILITIES		\$181,497,973	\$206,188,560

35. NET ASSETS	-\$112,312,375	-\$134,846,973
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	SEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$56,691,409	50. Representational Activiti	es	15	\$14,281,061
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	16	\$2,205,503
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	Grants	17	\$83,980
39. Sale of Supplies			53. General Overhead		18	\$56,121,865
40. Interest		\$95,308	54. Union Administration		19	\$6,284,650
41. Dividends		\$243,422	55. Benefits		20	\$21,202,896
42. Rents		\$410.050	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3	\$288.610	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessmen	ts, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$17,064,932	260. Purchase of Investments and Fixed Assets		4	\$622,995
47. From Members for Disbursement on Their		¢6.036.040	61. Loans Made		2	\$0
Behalf		\$6,236,940	62. Repayment of Loans Ob	tained	9	\$0
48. Other Receipts	14	\$49,854,529	63. To Affiliates of Funds Co	llected on Their		\$17,135,216
49. TOTAL RECEIPTS		\$130,895,109	Behalf			
			64. On Behalf of Individual N	Members		\$5,777,307
			65. Direct Taxes			\$2,340,642
			66. Subtotal			\$126,056,115
			67. Withholding Taxes and F	Pavroll Deductions		
	67a. Total Withheld \$9,412,053					
	67b. Less Total Disbursed \$9,412,053					
			67c. Total Withheld But No			
68. TOTAL DISBURSEMENTS						\$126,056,115
Form I M-2 (Poviced 2010)						

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Lansing CC E	\$149,546	\$107,869	\$40,046	\$0
Allegan Isd E/ESP	\$107,853	\$23,671	\$84,148	\$0
Houghton-Portage Twp E	\$64,934	\$18,015	\$46,919	\$0
Dearborn Heights E	\$52,448	\$32,813	\$19,635	\$0
Lansing E	\$52,118	\$51,246		\$0
Huron Valley E	\$48,879	\$48,879		\$0
Univ of Detroit/Mercy E	\$40,641	\$40,641		\$0
Midland City E	\$39,768		\$39,768	\$0
Oakridge E	\$35,346	\$26,930	\$8,416	\$0
Muskegon City E	\$29,801	\$29,801		\$0
Grand Rapids E	\$28,536		\$28,536	\$0
Beecher CGMT	\$26,624	\$2,788	\$23,836	\$0
Port Huron E	\$26,054	\$26,054		\$0
Center Line E	\$25,780	\$25,780		\$0
Mason E	\$23,484		\$23,484	\$0
Redford Union E	\$22,174	\$22,174		\$0
				·

Washtenaw CC OP	\$19,731	\$19,730	\$1	\$0
Romeo E	\$19,704		\$19,704	\$C
Albion City E	\$19,668		\$19,668	\$C
Grosse IIe CM	\$19,644		\$19,644	\$0
Southwest Head Start CFPT	\$18,833	\$18,731		\$0
Grand Rapids T	\$17,627	\$14,570	\$3,058	\$0
Ionia City E	\$17,127	, ,,	\$17,127	\$0
Wyandotte O	\$15,711	\$5,237	\$10,474	\$0
Holly OP	\$15,517	\$6,691	\$8,826	\$0
Fruitport E	\$15,035	\$15,035	, , , ,	\$0
Fitzgerald E	\$14,683	\$14,511		\$0
Lakeview-St Clair Sh P	\$13,698	\$5,862	\$7,835	\$0
Benton Harbor E	\$13,400	\$0,002	\$13,400	\$0
Farmington CFM	\$12,174	\$12,174	ψ10,400	\$0
Ottawa ISD P	\$11,978	Ψ12,174	\$11,978	\$0
Dollar Bay-Tamarack E	\$11,957	\$3,836	\$5,564	\$0
Pittsford E	\$11,800	\$3,030	\$11,800	\$0
Tri County E	\$11,648		\$11,648	\$0
Plymouth-Canton P	\$11,048	\$10,853	\$11,040	\$0
Alma E	\$10,038	\$10,000	\$10,038	\$0
		CO 477	\$10,036	
Wayne-Westland O	\$9,143	\$8,477	CO 006	\$0 \$0
Kent City E	\$9,096		\$9,096	
Port Huron O	\$8,851	64.000	\$8,851	\$0
Lansing P	\$8,579	\$4,923		\$0
Lansing CC Full-Time O	\$8,515	\$8,515	#7.000	\$0
Harrison CFMOPT	\$7,986		\$7,986	\$0
Montcalm ISD E	\$7,808		\$7,808	\$0
Genesee CFMPT	\$7,808	***	\$7,808	\$0
Chassell Twp E	\$7,781	\$2,936	\$4,845	\$0
Madison E	\$7,517		\$7,517	\$0
Kingston E	\$7,506		\$7,506	\$0
Fowlerville T	\$7,463		\$7,463	\$0
Pinconning E	\$7,295	\$6,162		\$0
Kalamazoo City T	\$6,680		\$6,680	\$0
Caseville CFMOPT	\$6,605	\$961	\$5,644	\$0
Stockbridge FOPT	\$6,546	\$3,909	\$2,637	\$0
Clio CM	\$6,505		\$6,505	\$0
Albion College Bon Appetit F	\$6,115	\$4,165	\$1,950	\$0
Ravenna E	\$6,044		\$6,044	\$0
Vestaburg CFMOPT	\$6,033		\$6,033	\$0
Mackinaw City CFMOPT	\$6,008	\$725	\$5,284	\$0
Anchor Bay O	\$5,877	\$2,107	\$3,770	\$0
Au Gres-Sims E	\$5,467	\$5,467		\$0
Battle Creek T	\$5,465	\$1,430	\$4,035	\$0
Vicksburg CFMOT	\$5,455	\$4,925	\$494	\$0
Three Rivers CMOT	\$5,392	\$5,339	\$20	\$0
Quincy E	\$5,357		\$5,357	\$0
Waldron E	\$5,337		\$5,337	\$0
Grand Ledge CM	\$5,250	\$5,250		\$0
Thornapple-Kellogg CFMOPT	\$5,166		\$5,166	\$0
Total of all itemized accounts receivable	\$1,279,807	\$649,182	\$619,389	\$0
Totals from all other accounts receivable	\$2,014,781	\$68,933	\$6,256,523	\$6,020,000
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,294,588	\$718,115	\$6,875,912	\$6,020,000

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-840

List below loans to officers, employees, or members which at any time during the reporting period exceeded		Loans Made During Period		Received During riod	Loans Outstanding at		
\$250 and list all loans to business enterprises regarless of amount. (A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)		
Total of loans not listed above	\$0	\$0	\$0	\$0	\$0		
Total of all lines above	\$0	\$0	\$0	\$0	\$0		
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24		
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)		
Form LM-2 (Revised 2010)							

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or	buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received	
	(A)	(B)	(C)	(D)	(E)	
Fixed Assets - Various		\$78,351	\$12,590	\$15,634	\$15,634	
Investments - Various		\$288,558	\$288,558	\$272,976	\$272,976	
Total of all lines above		\$366,909	\$301,148	\$288,610	\$288,610	
				Less Reinvestments	\$0	
(The total from Net Sales Line will be automatically entered in Item 43) Net Sales \$288,						
Form LM-2 (Revised 2010)						

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Fixed Assets - Capitalized	\$376,302	\$376,302	\$376,302
Furniture & Fixtures - Expensed	\$19,930	\$19,930	\$19,930

Investments	\$226,763	\$226,763	\$226,763
Total of all lines above	\$622,995	\$622,995	\$622,995
	Less Reinvestments	\$0	
(The total from Net Purchases Line will be automatical	\$622.995		

SCHEDULE 5 - INVESTMENTS

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$12,948,792
B. Total Book Value	\$14,858,152
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Mutual Funds Taxable - Vanguard S/T Corporate FD	\$1,588,932
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))	\$14,858,152
Form I M-2 (Revised 2010)	<u></u>

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

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	\$15,237,284	\$7,949,249	\$7,288,035	\$7,288,035
Building 2: 5095 Exchange Dr/Flint MI 48507-Bldg	\$1,099,779	\$775,789	\$323,990	\$323,990
Building 3: N10307 Lake Rd/Ironwood MI 49938- Bldg	\$140,837	\$46,838	\$93,999	\$93,999
Building 4: 560 Mather Ave/Ishpeming MI 49849- Bldg	\$79,757	\$5,744	\$74,013	\$74,013
Building 5: 1216 Kendale Blvd/East Lansing MI 48826-Imp	\$182,528	\$150,823	\$31,705	\$31,705
Building 6: 5095 Exchange Dr/Flint MI 48507-Imp	\$156,310	\$55,895	\$100,415	\$100,415
C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,512,889	\$12,287,214	\$1,225,675	\$1,225,675
E. Other Fixed Assets	\$99,708	\$84,374	\$15,334	\$15,334
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$30,888,776	\$21,375,976	\$9,512,800	\$9,512,800

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred compensation	\$382,834
Other prepaid	\$478,761
Deposits	\$43,928
Inventory	\$206,123
Interest/Other	\$82,339
Affiliate receivables	\$582,592
Total (Total will be automatically entered in Item 28, Column(B))	\$1,776,577

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	\$1,292,812	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,292,812	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-840

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)
\$0	\$0	\$0	\$0	\$0
Item 31	Item 44	Item 62	Item 69	Item 31
Column (C)			with Explanation	Column (D)
	Start of Period (B) \$0	Start of Period (B)	Coans Owed at Start of Period (B)	Coans Owed at Start of Period (B)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description	Amount at End of Period
(A)	(B)
Accrued leave	\$3,322,684
Deferred compensation	\$382,834
Payroll liabilities	\$107,413
Retirement	\$77,141,353
Retiree health	\$112,206,553
Deferred revenue	\$548,699
Membership	\$6,577,585
Capital leases	\$485,270
Affiliate payables	\$4,123,357
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$204,895,748
Form LM-2 (Revised 2010)	·

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) (B) Name Title		(C) Status	Disbu (bef	(D) s Salary rsement ore any uctions)	(E) Allowances Disbursed	fo	(F) ursements r Official usiness	re	(G) Other urseme ported throug	ents not I in	(H TO	
В	COOK, STEVE PRESIDENT				\$203,14	14		\$22,599			\$9,883	\$	235,626
ı	C Schedule 15 Representational	0 %	Schedule 16 Political Activ	/ities		chedule 17	0 %	Schedule 1		71 %	Schedule Administr		25 %
A	Activities STRACHAN, NANCY VICE PRESIDENT		and Lobbyin	g	\$144,70			\$16,515			\$19,489		180,704
	C Schedule 15 Representational	1 %	Schedule 16 Political Activ			chedule 17	0 %	Schedule 1		64 %	Schedule Administr		30 %
A	Activities TRAINOR, RICK SECRETARY/TREASURE	R	and Lobbyin	g	\$158,29			\$29,085			\$10,021		197,402
С	C Schedule 15 Representational	2 %	Schedule 16 Political Activ		3 %	chedule 17	0 %	Schedule 1	18	53 %	Schedule	19	42 %
A	Activities ALMASSY, JENIFER BOARD MEMBER	2 /0	and Lobbyin			contributions	0 /0	General O		00 /0	Administr	ation	\$946
С	C Schedule 15		Schedule 16		\$30	schedule 17	<u> </u>	\$612 Schedule 1			Schedule	19	<u> </u>
	Representational Activities ANDERSON, FLORENCE	7 %	Political Activand Lobbyin			contributions	0 %	General O		0 %	Administr		77 %
С	BOARD MEMBER C Schedule 15		Schedule 16		\$8	14		\$4,094					\$4,908
I	Representational Activities	7 %	Political Activand Lobbyin	/ities		chedule 17 contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	ARRIBAS, BERTHA BOARD MEMBER C				5	60		\$1,287					\$1,287
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	/ities		chedule 17 contributions	0 %	Schedule 1 General O		0 %	Schedule Administr		77 %
В	BEASLEY, TROY BOARD MEMBER C		,	<u> </u>	,	60		\$1,310					\$1,310
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	/ities		chedule 17 contributions	0 %	Schedule 1 General O		0 %	Schedule Administr		77 %
В	BOYLAN, CONNIE BOARD MEMBER C		,,	<u> </u>		60		\$1,066					\$1,066
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	/ities	116 % 1	chedule 17 Contributions	0 %	Schedule 1 General O		0 %	Schedule Administr		77 %
A B	BRANSON, DENNIS BOARD MEMBER P			<u> </u>		60		\$108					\$108
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	/ities		chedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
A B	BRENNER, TOM BOARD MEMBER C		,			60		\$1,173			·		\$1,173
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	/ities		chedule 17	0 %	Schedule 1 General O		0 %	Schedule Administr		77 %
A	BRETZ, REED BOARD MEMBER C				\$54	18		\$971					\$1,519

					HTI	ML Report (Dis	sclosi	ure)					
	7 %		vities				0 %			0 %			77 %
BOARD MEMBER					\$0			\$2,461					\$2,461
	7 %	Political Activ	vities				0 %			0 %			69 %
BOARD MEMBER		•			\$0			\$240					\$240
Activities	7 %	Political Activ	vities				0 %			0 %			77 %
BOARD MEMBER				\$2,1	88			\$4,847					\$7,035
	7 %	Political Activ	vities				0 %			0 %			77 %
BOARD MEMBER					\$0			\$827					\$827
Activities	7 %	Political Activ	vities				0 %		-	0 %			77 %
BOARD MEMBER					\$0			\$65					\$65
Activities	7 %	Political Activ	vities				0 %			0 %			77 %
BOARD MEMBER					\$0			\$310					\$310
	7 %	Political Activ	vities	16 %			0 %			0 %			77 %
BOARD MEMBER					\$0			\$262					\$262
Schedule 15 Representational Activities	7 %	Political Activ	vities				0 %			0 %			77 %
BOARD MEMBER				\$3	376	·		\$2,483					\$2,859
Activities	7 %	Political Activ	vities				0 %			0 %			77 %
BOARD MEMBER P					\$0			\$310					\$310
Representational Activities	7 %	Political Activ	vities				0 %	1		0 %			77 %
BOARD MEMBER C				\$3	359			\$1,749					\$2,108
Schedule 15 Representational Activities	7 %	Political Activ	vities				0 %			0 %			77 %
	ı	ı	,			ı		ı	ı		ı		ı
DUDLEY, THERESA BOARD MEMBER C				\$1	96			\$1,322					\$1,518
													T
Schedule 15 Representational	7 %	Schedule 16 Political Activand Lobbyin	vities			edule 17 tributions	0 %	Schedule 1 General O		0 %	Schedule Administr		77 %
Schedule 15	7 %		vities	16 %			0 %		verhead	0 %			
Schedule 15 Representational Activities EVANS, CRAIG BOARD MEMBER	7 %	Political Activand Lobbyin Schedule 16 Political Activ	vities g vities	16 %	\$0 Sch		0 %	General O	verhead	0 %		ation 19	
Schedule 15 Representational Activities EVANS, CRAIG BOARD MEMBER N Schedule 15 Representational Activities FAUNCE, PAM BOARD MEMBER		Political Activand Lobbyin	vities g vities	16 %	\$0 Sch	edule 17		General Ov \$442 Schedule 1	verhead 18 verhead		Administr Schedule	ation 19	\$442 77 %
Schedule 15 Representational Activities EVANS, CRAIG BOARD MEMBER N Schedule 15 Representational Activities FAUNCE, PAM		Political Activand Lobbyin Schedule 16 Political Activ	vities g vities g vities g	16 %	\$0 Sch Con	edule 17		Schedule 1 General Ov	18 verhead		Administr Schedule	ation 19 ation	\$442
	Representational Activities BRILL, JULIE BOARD MEMBER C Schedule 15 Representational Activities BROUSSEAU, JIM BOARD MEMBER N Schedule 15 Representational Activities BROWN, MARGARET BOARD MEMBER C Schedule 15 Representational Activities BROWN, PERCY BOARD MEMBER C Schedule 15 Representational Activities BURGER, FRANK BOARD MEMBER C Schedule 15 Representational Activities BURGER, FRANK BOARD MEMBER C Schedule 15 Representational Activities CAMPEON, ROBERT BOARD MEMBER C Schedule 15 Representational Activities CAMPBELL, DREW BOARD MEMBER C Schedule 15 Representational Activities CAMPBELL, DREW BOARD MEMBER C Schedule 15 Representational Activities COAMPBELL, DREW BOARD MEMBER C Schedule 15 Representational Activities COAMPBER C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C C Schedule 15 Representational Activities CONDON, JEFF BOARD MEMBER C C DUDLEY, THERESA	Representational Activities BRILL, JULIE BOARD MEMBER C Schedule 15 Representational Activities BROUSSEAU, JIM BOARD MEMBER N Schedule 15 Representational Activities BROWN, MARGARET BOARD MEMBER C Schedule 15 Representational 7 % Activities BROWN, PERCY BOARD MEMBER C Schedule 15 Representational 7 % Activities BURGER, FRANK BOARD MEMBER C Schedule 15 Representational 7 % Activities CAMPERC Schedule 15 Representational 7 % Activities CAMPBELL BOARD MEMBER C Schedule 15 Representational 7 % Activities CAMPBELL, DREW BOARD MEMBER C Schedule 15 Representational 7 % Activities CAMPBELL, DREW BOARD MEMBER C Schedule 15 Representational 7 % Activities CAMPBELL, DREW BOARD MEMBER C C Schedule 15 Representational 7 % Activities COAMPBER C Schedule 15 Representational 7 % Activities COLIN, VI BOARD MEMBER C C Schedule 15 Representational 7 % Activities CONDON, JEFF BOARD MEMBER C C Schedule 15 Representational 7 % Activities CONDON, JEFF BOARD MEMBER C C 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Political Activities Schedule 10 Political Activities Schedule 10 Political Activities Schedule 11 Political Activities Schedule 15 Political Activities Schedule 16 Political Activities Schedule 17 Political Activities Schedule 17 Political Activities Schedule 18 Political Activities Schedule 19 Political Activities Schedule 10 Political Activities Schedule 11 Political Activities Schedule 15 Political Activities Schedule 16 Political Activities Schedule 17 Political Activiti	Representational Activities and Lobbying BIRLL, JULIE BOARD MEMBER C Schedule 15 Representational Activities and Lobbying BROWN MARGARET BOARD MEMBER C Schedule 16 Representational Activities Activities Activities Activities Activities and Lobbying BROWN MARGARET BOARD MEMBER C Schedule 17 Representational Activities	Representational Activities and Lobbying BRILL, JULIE BOARD MEMBER C Schedule 15 Representational Activities and Lobbying BROLLSSEAU, JIM BOARD MEMBER N Schedule 15 Representational Activities and Lobbying BROLSSEAU, JIM BOARD MEMBER N Schedule 15 Representational Activities and Lobbying BROUSSEAU, JIM BOARD MEMBER N Schedule 15 Representational Activities and Lobbying BROWSEAU, JIM BOARD MEMBER N Schedule 15 Representational Activities and Lobbying BROWSEAU, JIM BOARD MEMBER C Schedule 15 Representational Activities and Lobbying BROWSEAU, JIM BOARD MEMBER C Schedule 15 Representational Activities and Lobbying BROWSEAU, PERCY BOARD MEMBER C Schedule 15 Representational Activities and Lobbying BROWN, PERCY BOARD MEMBER C Schedule 15 Representational Activities and Lobbying BURGER, FRANK BOARD MEMBER C C Schedule 15 Representational Activities and Lobbying BURGER, FRANK BOARD MEMBER C C SCHEDULE 15 Representational Activities and Lobbying BURGER, FRANK BOARD MEMBER C C CAMERON, ROBERT P Schedule 15 Representational Activities and Lobbying CAMERON, ROBERT P Schedule 15 Representational Activities and Lobbying CAMERON, ROBERT P Schedule 15 Representational Activities and Lobbying 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18 Schedule 15 Schedule 18 Schedule 15 Schedule 18 Schedule 15 Schedule 18 Schedule 15 Schedule 15 Schedule 18 Schedule 15 Schedule 18 Schedule 15 Schedule 18 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 15 Schedule 16 Schedule 17 Schedule 18 Schedule 18	Representational Activities and Lobbying BRILL, JULIE Schedule 15 Schedule 16 Schedule 17 Contributions Schedule 17 Schedule 17 Schedule 18 Schedule 1	Representational Advivites and Lobbying SRILL, JULIE SCHEDULE 15 REPRESENTATION FOR SCHEDULE

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I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	77 %
В	<u>FIELBRANDT, JONATHOI</u> BOARD MEMBER C	N				\$0			\$2,435				\$2,435
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	69 %
В	FISTLER, KEN BOARD MEMBER C					\$0			\$1,524				\$1,524
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B	FLORES, JOSE BOARD MEMBER C			<u> </u>	\$4	92			\$702				\$1,194
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B	FOSTER, JUDY BOARD MEMBER C		, <u></u>	<u> </u>		\$0	'		\$917	,			\$917
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	FREEMAN, ROY BOARD MEMBER C					\$0			\$2,552				\$2,552
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	16 %		edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	GRAVES, MICHAEL BOARD MEMBER C		•			\$0			\$1,921				\$1,921
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	69 %
A	HANCHEK, BOB BOARD MEMBER C		,	<u> </u>	\$3	352	'		\$4,314	'			\$4,666
l	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	HARRIS, ANN BOARD MEMBER C				\$1,2	280			\$819				\$2,099
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	vities			edule 17 htributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr	77 %
В	HARRIS, DON BOARD MEMBER C					\$0			\$1,184				\$1,184
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	HEIM, TIM BOARD MEMBER C					\$0			\$1,042				\$1,042
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	69 %
В	HELDER, PAUL BOARD MEMBER C				\$4	05			\$897				\$1,302
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	HERBART, PAULA BOARD MEMBER C					\$0			\$502				\$502
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
A B	HILL, DOUG BOARD MEMBER C				'	\$0	,		\$1,484	'			\$1,484
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities			edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr	77 %
В	HOCKADAY, DAVID BOARD MEMBER C					\$0			\$765				\$765
_	Schedule 15		Schedule 16						1				1

^	HOLICHTON DAVID			I		IML Report (D	ISCIOS	,					
A B C	HOUGHTON, DAVID BOARD MEMBER C				\$0)		\$2,876					\$2,87
<u> </u>	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77 9
A B C	IRVIN, DEB BOARD MEMBER N				\$0			\$875					\$8
ı I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		chedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77 9
A B C	JOHNSON, ETHEL BOARD MEMBER C				\$(0		\$783					\$7
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
A B C	JONES, JENNIFER BOARD MEMBER C				\$492	2		\$1,156					\$1,6
l	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77 '
A B C	KARDON, SIDNEY BOARD MEMBER C				\$0)		\$83					\$
l	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove	- 1	0 %	Schedule Administr		77 9
A B C	KLONARIS, NIKKI BOARD MEMBER C				\$()		\$1,166					\$1,1
1	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77 9
A B C	KOFFMAN, MAURY BOARD MEMBER C				\$(\$186					\$1
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 Intributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
A B C	LAKE, CHERYL BOARD MEMBER C		,,		\$800)		\$2,847					\$3,6
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities	1 24 % 1	hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		69
A B C	LAMBERT, MILLIE BOARD MEMBER C				\$()		\$1,420					\$1,4
l	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
A B C	LARGEN, KIM BOARD MEMBER C				\$()		\$1,083					\$1,0
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	116 %	hedule 17 Intributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77 9
A B C	LEONHARDT, JEFF BOARD MEMBER C				\$(\$3,148	·				\$3,1
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
	LEVEY, DAWN BOARD MEMBER C		,,	<u> </u>	\$622	2		\$735	'				\$1,3
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
A 3 3	LEVINE, MARYANNE BOARD MEMBER C	1		<u> </u>	\$()		\$1,156					\$1,1
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
A B C	LITTLE, LANCE BOARD MEMBER C				\$88	9		\$1,370					\$2,2
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		hedule 17 ontributions	0 %	Schedule 18 General Ove		0 %	Schedule Administr		77
3	MASON, SHARON BOARD MEMBER C				\$()		\$337	<u>.</u>				\$3
_	Schedule 15		Schedule 16		Sc	hedule 17		Schedule 18	3		Schedule	19	

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I	Representational Activities	7 %	Political Activand Lobbyin		16 %	Coi	ntributions	0 %	General O	verhead	0 %	Administr	ation	77 %
	MCKEEVER, AIMEE BOARD MEMBER C					\$0			\$963					\$963
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			redule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
	MCMILLAN, DEBORAH BOARD MEMBER C	ı	una Lossym	9		\$0			\$683					\$683
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
A B C	MILLER, HARVEY BOARD MEMBER	l	und Lobbyin	9 1		\$0			\$324					\$324
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities	16 %		nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
A B C	MIN, LYNDA BOARD MEMBER C	ı	and Lobbyin	9 1		\$0	I		\$737					\$737
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
A B C	MINORE, ERIC BOARD MEMBER C	l	and Lobbyin	9		\$0			\$318					\$318
١	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
A B C	MOORE-DOYLE, EURSLA BOARD MEMBER N	4	,aa Eoobyiii	<u>ت</u> ا	\$6	647			\$398					\$1,045
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities	16 %		nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
	MURRAY, CATHY BOARD MEMBER C		,			\$0	l		\$1,249					\$1,249
Ī	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		77 %
	NAUGHTON, JULIE BOARD MEMBER C		,	,		\$0			\$529					\$529
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
A B C	NAZAR, ANNA BOARD MEMBER C	ı	Janu 2000 jiii	9 1	\$1,0)82	l		\$831					\$1,913
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	16 %	Sch Coi	nedule 17 ntributions	0 %	Schedule General O	18 verhead	0 %	Schedule Administr	19 ation	77 %
В	NENNINGER, JOANMAR' BOARD MEMBER	Y				\$0			\$669					\$669
C I	C Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
	PAKLEDINAZ, JOHN BOARD MEMBER N	l	and Lobbyin	9	\$2	251			\$971					\$1,222
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities	16 %		nedule 17	0 %	Schedule General O	- 1	0 %	Schedule Administr		77 %
В	PARKINSON, ELIZA BOARD MEMBER C	l	and Lobbyin	9 1		\$0			\$1,123					\$1,123
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
В	PIERCE, CYNTHIA BOARD MEMBER C	1	and Lobbyill	ਭ		\$0			\$802			1		\$802
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
В	PIERZ, DAWN BOARD MEMBER C	ı	and Lobbyill	ਭ <u> </u>		\$0			\$808					\$808
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities			nedule 17	0 %	Schedule General O		0 %	Schedule Administr		77 %
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В	RATASHAK, CATHERINE BOARD MEMBER C					\$0		\$1,365					\$1,365
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	ROBINSON, JEAN BOARD MEMBER P		,,	Ĭ		\$0		\$310					\$310
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	RUDD, DAN BOARD MEMBER C		10			\$0		\$738					\$738
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	RUSMISEL, ANJANETTE BOARD MEMBER C				\$4	162		\$1,217					\$1,679
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	RUSSELL, SUSAN BOARD MEMBER P				\$1,3	301		\$433					\$1,734
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		77 %
I			I					I	l		l		
В	RYAN, MIKE BOARD MEMBER C					\$0		\$566					\$566
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	SALAIS, ALFONSO BOARD MEMBER P					\$0		\$485					\$485
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	SANCHEZ, ANA BOARD MEMBER C					\$0		\$784					\$784
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities	16 %	Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	SCHNEIDER, CYNTHIA BOARD MEMBER C					\$0		\$42					\$42
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
B C	SCHULTZ, PAM BOARD MEMBER C		1-			\$0		\$1,551					\$1,551
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	SEPKO, STEPHANIE BOARD MEMBER C		1-			\$0		\$253					\$253
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	SMITH, MELINDA BOARD MEMBER C					\$0		\$1,249					\$1,249
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	STAPISH, KEVIN BOARD MEMBER C		lo			\$0		\$655					\$655
	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activand Lobbyin	vities		Schedule 17 Contributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	STON, MARY BOARD MEMBER C		Only delice to			\$0		\$1,431	-				\$1,431
ı	Schedule 15 Representational	7 %	Schedule 16 Political Activ		16 %	Schedule 17	0 %	Schedule 1	8	0 %	Schedule	: 19	77 %

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	Activities		and Lobbying		Со	ntributions		General O	verhead		Administr	ation	
В	SWETS, KEITH BOARD MEMBER C				427			\$1,306					\$1,733
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activit and Lobbying			nedule 17	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
В	THOMSON, ALEC LIASON N				\$0			\$446					\$446
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activity and Lobbying			nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		77 %
B C	TOBIN, PAT BOARD MEMBER C				\$0			\$1,263					\$1,263
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions	0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		77 %
B C	WAGENER, GLORIA BOARD MEMBER C			\$2	,047			\$1,072					\$3,119
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions	0 %	Schedule 1 General O		0 %	Schedule Administr		77 %
B C	WEBBER, JAMES BOARD MEMBER C				839			\$1,631					\$2,470
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activit and Lobbying		1	nedule 17 ntributions	0 %	Schedule 1 General O	-	0 %	Schedule Administr		77 %
B C	WILLIAMS, OLIVIA BOARD MEMBER C				\$0			\$917					\$917
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %
B C	WINES, RICHARD BOARD MEMBER N			\$1	,033			\$0					\$1,033
ı	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		77 %

Total Officer Disbursements	\$525,227	\$0	\$164,294	\$39,393	\$728,914
Less Deductions					
Net Disbursements					\$728,914

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

						(D)		(E)			(F)		(G)			1)	
	(A)	(B)		(C)		ss Sala urseme		Allowances			sbursements for Official			sements	TO	TAL	
	Name	Title		Other Payer		efore ar		Disbursed			Business		t report) throug				
						duction					Dusiness	(0	, unou	Jii (i <i>)</i>			
A	ABBOTT, KRIS	STA				<u> </u>	,		\dashv								
В	UNISERV DIRI	ECTOR 9E-	9/13			\$118	,506				\$23,343					141	1,849
С	MI EDUC ASS	OC															
	Schedule 15			Schedule 16			Sche	edule 17			Schedule 18			Schedule	<u>-</u> 19		
	Representation	nal	65 %	Political Activ		0 %		tributions	0	%	General Over	head	13 %	Administ		2	22 %
_	Activities	OLIABLE		and Lobbying					_								
	AGERSTRAND RETIRE/FIELD					\$136	726				\$28,242					116/	4,968
	MI EDUC ASS)L I			φισο	,,,20				\$20,242				,	010-	+,900
۲	Schedule 15			Schedule 16				' <u></u>	_					.		Т	
ı	Representation	nal	5 %	Political Activ	ities	28 %		edule 17	0	%	Schedule 18 General Over	.baad	65 %	Schedul			2 %
	Activities			and Lobbying			Com	tributions			General Over	neau		Administ	ration		
	AHRENS, SUS																
	ASSOCIATE M		CCT			\$107	,359				\$1,073					\$108	3,432
C	MI EDUC ASS	OC		0 1 1 1 10					_		1					_	
١.	Schedule 15 Representation	201	0 %	Schedule 16 Political Activi	ition	0 %	Sche	edule 17	0	%	Schedule 18		91 %	Schedule	e 19	Ι.	9 %
	Activities	ıaı	0 %	and Lobbying		0 %	Conf	tributions	U	70	General Over	head	9170	Administ	ration	'	9 70
_	AMBERG, STE	EVE		and Lobbying					Т								
В	L.O. UNISERV		7B			\$128	,010				\$10,143			\$8,857		147	7,010
C	MI EDUC ASS	OC									,			. ,			

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ı	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activ and Lobbying	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	27 %	Schedule Administ		11 %
	ANDERSON, GLADYS FIELD ASSISTANT 9ABCE MI EDUC ASSOC)		\$61	,179				\$114					\$61,293
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying	 1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
В	AUSTIN, CYNTHIA UNISERV DIRECTOR 7J MI EDUC ASSOC			\$129	9,822				\$15,347			\$427	\$	145,596
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activ and Lobbying	 0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		10 %
В	BAILEY, REBECCA FIELD ASSISTANT 5D/9F MI EDUC ASSOC			\$64	1,240				\$430					\$64,670
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying	1 %	1	dule 17 ributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
В	BAKER, RENAYE L.O. UNISERV DIRECTOR MI EDUC ASSOC	12B		\$111	,868				\$7,726			\$12,175	\$	31,769
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activ and Lobbying	 0 %	1	dule 17 ributions	0	%	Schedule 18 General Over	head	13 %	Schedule Administ		24 %
	BALDWIN, AESHA								****					
В С	UNISERV DIRECTOR 9AE MI EDUC ASSOC Schedule 15		Schedule 16		,850 Sche	dule 17			\$21,522 Schedule 18			\$69 Schedule		116,441
	Representational Activities BALL, KIMBER	63 %	Political Activ and Lobbying	 0 %	Cont	ributions	0	% —	General Over	head	15 %	Administ		22 %
В С	FIELD ASSISTANT 5AB MI EDUC ASSOC Schedule 15		Schedule 16),721 Sche	dule 17			\$625 Schedule 18			Schedule	= 19	\$61,346
I A	Representational Activities BATES, ALEXANDER	50 %	Political Activ and Lobbying	 1 %		ributions	0	% —	General Over	head	34 %	Administ		15 %
	HELP CENTER SPECIALI MI EDUC ASSOC Schedule 15	ST	Schedule 16	\$40),234				\$22			<u> </u>		\$40,256
I A	Representational Activities BEARDSLEE, KYLIE	18 %	Political Activ and Lobbying	22 %		dule 17 ributions	0	%	Schedule 18 General Over	head	40 %	Schedule Administ		20 %
B C	HELP CENTER SPECIALI MI EDUC ASSOC Schedule 15	ST	Schedule 16		3,574	I			\$0					\$53,574
I ^	Representational Activities BECKMAN, BRUCE	18 %	Political Activ	22 %		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administ		20 %
В	UNISERV DIRECTOR 130 MI EDUC ASSOC Schedule 15	;	Schedule 16	\$105	5,135				\$20,480					125,615
	Representational Activities BEIER. RUTH	48 %	Political Activ	 2 %		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administ		10 %
В	LABOR ECONOMIST MI EDUC ASSOC		Schedule 16	\$136	5,196				\$24,439			\$78	\$	160,713
 	Schedule 15 Representational Activities	82 %	Political Activ	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	17 %	Schedule Administ		0 %
В	BELL, WILLIAM UNISERV DIRECTOR 8D MI EDUC ASSOC		0-1	\$137	7,770	ı			\$18,788				\$	156,558
ı	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activ and Lobbying	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	26 %	Schedule Administ		18 %
В	BENDER, DAVID ELECTRONIC PRINTER MI EDUC ASSOC			\$64	,976				\$0					\$64,976
l	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activ and Lobbying	 35 %		dule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administ		6 %
В	BERKEY, CHRISTINE FIELD ASSSITANT 7J MI EDUC ASSOC			\$60),721				\$30					\$60,751
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying	1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	36 %	Schedule Administ		15 %
В	BERRYMAN, JAMES UNISERV DIRECTOR 3G MI EDUC ASSOC		lo	\$30),266	,			\$3,275					\$33,541
	Schedule 15		Schedule 16											

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ı	Representational Activities	50 %	Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	34 %	Schedule Administ		15 %
В	BOGUE, MARY FIELD ASSISTANT 9GH MI EDUC ASSOC			\$	41,341			\$352				\$	41,693
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	34 %	Schedule Administ		15 %
В	BOLEN, PATRICK UNISERV DIRECTOR 120 MI EDUC ASSOC	;		\$1	27,899			\$22,257				\$1	50,156
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	36 %	Schedul Administ		14 %
В	BOOTH, MICHAEL PRODUCTION COORDINA MI EDUC ASSOC	ATOR		\$	72,411			\$0				\$	72,411
ı	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	38 %	Schedule Administ		6 %
В	BORDEN, RANDY UNISERV DIRECTOR 5C MI EDUC ASSOC			\$	11,250)		\$0				\$	11,250
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	34 %	Schedule Administ		15 %
В	BORUCKI, BARBARA COMPUTER GRAPHIC DE MI EDUC ASSOC	ESIGNI	ER	\$	40,137	,		\$11				\$	40,148
	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove		38 %	Schedul Administ		6 %
В	BOYER, TERESA FIELD ASSISTANT 13C MI EDUC ASSOC			\$	39,678	3		\$427				\$	40,105
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ and Lobbying		、 l	edule 17 tributions	0 %	Schedule 18 General Ove		30 %	Schedule Administ		17 %
В	BRAND, PATRICIA DIRECTOR OF FINANCE MI EDUC ASSOC			\$1	69,323	3		\$17,072				\$1	86,395
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	85 %	Schedule Administ		15 %
В	BRESSETTE, JENNIFER FIELD ASSISTANT 18B MI EDUC ASSOC		0-1	\$	45,231			\$93				\$	45,324
ı	Schedule 15 Representational Activities BRISH, ALFRED	52 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove		30 %	Schedule Administ		17 %
В	L.O. FIELD ASSISTANT 7 <i>A</i> MI EDUC ASSOC	A	0-64-1-40	\$	18,847	,		\$33				\$	18,880
I A	Schedule 15 Representational Activities BRISH, HELEN	48 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	36 %	Schedule Administ		15 %
В	L.O. UNISERV DIR 2ACE MI EDUC ASSOC Schedule 15	I	Schedule 16	\$1.	29,071			\$16,996			\$2,821	\$1	48,888
	Representational Activities BROPHY, DANIELLE	43 %	Political Activ			edule 17 tributions	0 %	Schedule 18 General Ove		38 %	Schedule Administ		18 %
В	MEA SECRETARY II MI EDUC ASSOC Schedule 15	I	Schedule 16	\$	21,674			\$7				\$	21,681
ı	Representational Activities	21 %	Political Activ			edule 17 tributions	0 %	Schedule 18 General Ove		38 %	Schedule Administ		6 %
В	BULLOCK, SHARON L.O. FIELD ASSISTANT 6E MI EDUC ASSOC			\$	66,479)		\$0				\$	66,479
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove	rhead	32 %	Schedule Administ		15 %
В	CADY, TIMOTHY UNISERV DIRECTOR 10C MI EDUC ASSOC	·			57,671			\$6				\$	57,677
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Ove		38 %	Schedule Administ		2 %
	CAMERON, BARBARA						Т						
В	UNISERV DIRECTOR 8D MI EDUC ASSOC			\$1.	28,429)		\$19,890				\$1	48,319

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	Activities		and Lobbying		Cont	ributions			General Over	head		Administ	ration	
В	CANFIELD, CHRISTINA LEGIS COALITION CNSLT MI EDUC ASSOC			\$129	,071				\$20,889			\$520	\$	150,480
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	 69 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	31 %	Schedule Administ		0 %
В	CAREY, ROSEMARY MANAGING EDITOR MI EDUC ASSOC			\$131	,348				\$11,816			\$1,625	\$	144,789
	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activ and Lobbying	32 %		edule 17 ributions	1 '	%	Schedule 18 General Over	head	15 %	Schedule Administ		28 %
В	CASH, DONICA MEA MEMBER PROCESS MI EDUC ASSOC	OR		\$62	2,902				\$19				;	\$62,921
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
В	CHARBENEAU, REBECC FIELD ASSISTANT 2BD MI EDUC ASSOC	A		\$60	,505				\$0				;	\$60,505
l	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying	1 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	36 %	Schedule Administ		15 %
- 1	CHEADLE, DEBRA MEA MEMBER COORDINA MI EDUC ASSOC	ATOR		\$69	9,826				\$23				;	\$69,849
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	 0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
В	CHERRY, KAREN RESEARCH TECHNICIAN MI EDUC ASSOC			\$21	,320				\$0				;	\$21,320
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activ and Lobbying	5 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	25 %	Schedule Administ		15 %
В	CILOSKI, FRANK SNAP BARGAINER MI EDUC ASSOC			\$14	,676				\$1,722			\$128	;	\$16,526
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	81 %	Schedule Administ		19 %
A B C	CLARITY, DENISE MEA MEMBER PROCESSI MI EDUC ASSOC	OR		\$58	3,591				\$0				;	\$58,591
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	 0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
A B C	CLARK, SUZANNE UNISERV DIRECTOR 16A MI EDUC ASSOC			\$137	,596				\$22,994				\$	160,590
ı	Schedule 15 Representational Activities		Schedule 16 Political Activ and Lobbying	 2 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	30 %	Schedule Administ		21 %
В	CLINE, KELLY ACCOUNTANT MI EDUC ASSOC			\$74	1,726				\$55				;	\$74,781
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
В	COATS, SHANTELL PUBLICATION SPECIALIS MI EDUC ASSOC	Т		\$66	8,088				\$0				;	\$66,088
	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activ and Lobbying	35 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	38 %	Schedule Administ		6 %
В	COLLINS, VAN UNISERV DIRECTOR 11B MI EDUC ASSOC		Caba dul 40	\$17	7,820	1			\$0				:	\$17,820
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ and Lobbying	1 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	32 %	Schedule Administ		15 %
В	CONKLIN, CHERYLL CENTRAL ZONE DIRECTO MI EDUC ASSOC Schedule 15)R	Schedule 16	\$162	2,278	Ī			\$23,689				\$	185,967
	Representational Activities CORTRIGHT, CAROLYN	2 %	Political Activ	0 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	78 %	Schedule Administ		20 %
	NORTH ZONE SECRETAR MI EDUC ASSOC	XY III		\$62	2,799				\$1,600				:	\$64,399
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ and Lobbying	1 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	30 %	Schedule Administ		17 %
Α	COWHERD, SHARON													

BAYROLLERNETTS COCKDD	2						HTN	ЛL Report (Disc	clo	osure)						
Schedule 16	Schedule 15			ORD		\$6	0,319			\$29					\$60),348
Representational	Representational	_			Schedule 16		1.			1.					\top	
Activities	ACMUNICHEN And Lobbyring			0 %		ities 0 %) %			91 %			- ,	9 %
A CONLIGATE ADMINISTRATIVE SPECIALIST 8 ADMI	A DOWNSTRATIVE SPECIALIST A DOWNSTRATIVE SPECIALIST A DIVIDUA ASSOCIA A REPUTCHER MATHETY B PELLI ASSISTANT 69 B COMMUNICATIONS CNSLT Christian B Communication of the Com			• /•	1	I .	Con	tributions		General Over	head		Administ	ration		- ,-
S MIEDUA ASSOC A CRAIN, EDUATOR A CRAIN, EDUAT	2 MEDUC ASSOC Schedule 19 Schedule 17 Schedule 17 Schedule 18 Schedule 19	A	COX, LISA		, , ,	<u> </u>		<u> </u>	Т				<u> </u>			
Schedule 15	Schedule 15	В	ADMINISTRATIVE SPECIA	ALIST		\$8	8,589			\$341					\$88	3,93
Representational	Representational	С	MI EDUC ASSOC													
Reginesembloomal 25% pointed Activities 15% Combutions 15%	A CRAIN EDUARDA Secretaria		Schedule 15		Schedule 16		Scho	odulo 17		Schodulo 19			Schodule	. 10	П	
Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19	Schedule 15	ı	Representational	55 %	Political Activ	ities 5 %) %		hood	25 %			1	15 %
S. D. UNISERV DIRECTOR 7H	B LO LINISERY DIRECTOR 7H \$126,069 \$5.017 \$12,55 \$143,80 \$150,000 \$150,0		Activities		and Lobbying	ı	Con	uibulions		General Over	neau		Aummst	Iauon		
S. D. UNISERV DIRECTOR 7H S126,069 S5.017 S12,555 S143,03	B LO LINISERY DIRECTOR 7H \$126,069 \$5.017 \$12,55 \$143,80 \$150,000 \$150,0	A	CRAIN. EDUARDA					· ·	Т							
Schedule 15 Representational 27 Schedule 17 Contributions 0 % Schedule 18 Ceneral Overhead 26 % Schedule 19 12 % Schedule 18 Ceneral Overhead 26 % Schedule 19 12 % Schedule 18 Ceneral Overhead 31 % Schedule 18 Ceneral Overhead 32 % Schedule	Schedule 15 Representational Cat Political Activities D Schedule 17 Contributions D Schedule 18 Ceneral Overhead 26 % Schedule 19 Administration D Schedule 18 Ceneral Overhead 26 % Schedule 19 Administration D Schedule 19 Ceneral Overhead D Schedule 19 Cene	В	L.O. UNISERV DIRECTOR	7H		\$12	6,069			\$5,017			\$12,553	;	\$143	3,63
Schedule 15 Representational 27 % Political Activities 27 % Political Activities 28 % Political Activities 2	Schedule 15 Representational Co.	c	MI EDUC ASSOC													
A CRIJTCHER, KATHRYN Sometide Activities Sometide Activities Sometide State Somet	A CRIVITCHER, KATHRYN A CRUITCHER, KATHRYN B PLID ASSISTANT 8G Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 S		Schedule 15		Schedule 16		<u> </u>			0 1 1 10			h	40		
Schedule 15	Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19	ı	Representational	62 %	Political Activ	ities 0 %) %			26 %			1	12 %
A CRIM, DAVID SCOMMUNICATIONS CNSLT \$134,234 \$22,867 \$3,762 \$160,88 S. MEDUC ASSOC Schedule 16 Representational Activities 0 % Schedule 17 0 % Schedule 18 31 % Schedule 19 0 % A CRUTCHER, KATHEYN 8 FIGURA SSISTANT 8G \$60,267 \$327 \$60,58 \$60,58 M EDUC ASSOC Schedule 18 Schedule 17 Contributions 0 % Schedule 18 32 % Schedule 19 Administration 15 % A CRITCHER, KATHEYN 8 FIGURA SSISTANT 8G \$60,267 \$327 \$60,58 \$60,58 Schedule 18 Schedule 18 \$60,58 \$60,58 \$60,68 \$60,58	A PRIMA DAVID Schedule 19 \$194,234 \$22,867 \$3,762 \$160,000 C MIEDUC ASSOC Schedule 10 69 % Political Advises and Lobbying 0 % Schedule 17 Contributions 0 % Schedule 18 General Overfread 31 % Schedule 19 Administration 0 % Schedule 18 General Overfread 31 % Schedule 19 Administration 0 % Schedule 18 General Overfread 31 % Schedule 19 Administration 0 % Schedule 18 General Overfread 31 % Schedule 19 Administration 0 % Schedule 18 General Overfread 32 % Schedule 19 Administration 15 % Schedule 17 Contributions 0 % Schedule 18 General Overfread 30 % Schedule 19 Administration 15 % Schedule 19 Administration 15 % Schedule 19 Administration 17 % Schedule 17 Contributions 0 % Schedule 18 General Overfread 30 % Schedule 19 Administration 17 % Schedule 17 Contributions 0 % Schedule 18 General Overfread 30 % Schedule 19 Administration 17 % Schedule 19 Administration 17 % Schedule 17 Contributions 0 % Schedule 18 General Overfread 30 % Schedule 19 Administration 17 % Schedule 19 Administration 15 % Schedule 19 Administration 15 % Schedule 19 Administration 15		Activities		and Lobbying	ı	Con	tributions		General Over	nead		Administ	ration		
B COMMUNICATIONS CRIST \$134.234 \$22,867 \$3.782 \$160.88	B COMMUNICATIONS CNSLT	A	CRIM. DAVID		, , ,	<u> </u>		<u> </u>	Т							
Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 17 Contributions 0 % Schedule 18 31 % Schedule 19 0 % Schedule 18 31 % Schedule 19 0 % Schedule 18 31 % Schedule 19 0 % Schedule 18 32 % Schedule 19	Schedule 15 Representational Activities Schedule 16 Representational Activities Schedule 17 Confributions 0 % Schedule 18 Schedule 19 O % Schedule 18 Schedule 19 O % Schedule 18 Schedule 19 O %	В	COMMUNICATIONS CNS	LT		\$13	4,234			\$22,867			\$3,782	;	\$160	3,88,0
Representational Activities 0.9 % Political Activities 0.9 % Contributions 0.9 % Schedule 1.0 % Contributions 0.9 % Schedule 1.0 % Contributions 0.9 % Schedule 1.0 % Contributions 0.9 %	Representational 69 % Political Activities 0 % Contributions 0 % Seneral Overhead 31 % Administration 0 % O %	С	MI EDUC ASSOC													
Representational Activities 0.9 % Political Activities 0.9 % Contributions 0.9 % Schedule 1.0 % Contributions 0.9 % Schedule 1.0 % Contributions 0.9 % Schedule 1.0 % Contributions 0.9 %	Representational 69 % Political Activities 0 % Contributions 0 % Seneral Overhead 31 % Administration 0 % O %		Schedule 15		Schedule 16		<u> </u>			0 1 1 10			h	40		
A CRUTCHER, KATHRYN S FIELD ASSISTANT 8G Schedule 16 Schedule 17 Contributions Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedul	A CRUTCHER, KATHRYN B RIELD ASSISTANT 8G MEDUC ASSOC MIDDUC ASSOC MIDUC ASSOC			69 %		ities 0 %) %			31 %	1		- 1	0 %
A CRUTCHER, KATHEYN B PIELD ASSISTANT 69 C MIEDUC ASSOC Schedule 15 Representational Activities Activities MILLAM B UNDERN DIRECTOR 15A C MIEDUC ASSOC Schedule 15 Schedule 16 Schedule 17 Contributions Contributions Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 16 Representational Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 16 Representational Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions Contributions Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 16 Representational Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S SCHEDULE 15 Representational Activities ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 17 Contributions ADJUCHERTY, LAURA B PIELD ASSISTANT 5AB S Schedule 16 General Overhead S S Schedule 19 Administration Activities ADJUCHERTY, LAURA B SCHEDUC ASSISTANT 5AB S SCHEDULE 15 S Schedule 16 S Schedule 17 Contributions Additional Activities ADJUCHERTY B S SCHEDULE 15 Contributions ADJUCHERTY B S S S S SCHEDULE 16 CONTRIBUTIONS ADJUCHERT S S S S SCHEDULE 16 CONTRIBUTIONS ADJUCHERT S S S S S SCHEDULE 16 CONTRIBUTIONS ADJUCHERT S S S S S SCHEDULE 19 ADJUCHERT S S S S S S S S S S S S S S S S S S S	A CRUTCHER, KATHEYN B FIELD ASSISTANT 6G C MIEDUC ASSOC Schedule 15 Representational Activities A DUNSERV DERCORD 15A Schedule 16 Septimized Schedule 16 Septimized Schedule 16 Septimized Schedule 17 Contributions Activities A DUNSERV DERCORD 15A SUNSERV DERCORD 15A				1	I .	Con	tributions		General Over	nead		Administ	ration		
Similar Simi	B FIELD ASSISTANT 8G				, , , ,	´										
Similar Simi	B FIELD ASSISTANT 8G	l.														
Similar Simi	B FIELD ASSISTANT 8G	ľ														
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A B C	EWALD, TRACY L.O. FIELD ASSISTANT 11 MI EDUC ASSOC	A			\$53	,019			\$0					\$53,019
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead	32 %	Schedule Administ		15 %
A B C	FAIRCHILD, JULIE FIELD ASSISTANT 12C MI EDUC ASSOC				\$60	,721			\$403					\$61,124
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead	32 %	Schedule Administ		15 %
A B C	FELEGY, MARCIA L.O. UNISERV DIR 7DEI MI EDUC ASSOC				127	,679			\$9,611			\$8,036	\$	145,326
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead	38 %	Schedule Administ		18 %
A B C	FEOLE-BOTTS, DEBRA FIELD ASSISTANT 2ACE MI EDUC ASSOC				\$60	,831			\$31					\$60,862
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead		Schedule Administ		15 %
A B C	FETTE, THOMAS SNAP BARGAINER MI EDUC ASSOC				\$12	,156			\$0					\$12,156
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead	25 %	Schedule Administ		15 %
A B C	FLYNN, RICHARD L.O. UNISERV DIRECTOR MI EDUC ASSOC	6E			\$131	,071			\$11,231			\$7,783		150,085
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activi and Lobbying		√ ₀	Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead	68 %	Schedule Administ	e 19 ration	10 %
A B C	FOLSOM, JR., JOHN UNISERV DIRECTOR 11B MI EDUC ASSOC	E			\$136	,143			\$22,102				\$	158,245
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead		Schedule Administ		14 %
A B C	FOWLER, BRIAN MEA BOOKKEEPER II MI EDUC ASSOC				\$53	,379			\$29					\$53,408
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead		Schedule Administ		9 %
l														
A B C	FOX, TINA ADMINISTRATIVE SPECIA MI EDUC ASSOC	ALIST			\$91	,471			\$714					\$92,185
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead		Schedule Administ		28 %
В	GANT, JACKIE LEGAL SVCS ASSISTANT MI EDUC ASSOC				\$61	,121			\$37					\$61,158
ı	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying			Schedule 17 Contributions	0	%	Schedule 18 General Overh	nead		Schedule Administ		15 %
В	GARCIA, ANA-ALICIA HELP CENTER SPECIALIS MI EDUC ASSOC	ST	, <u>. </u>		\$23	,329			\$0					\$23,329
ľ	Schedule 15		Schedule 16											

				HT	ML Report (Dis	clos	sure)				
I	Representational Activities	18 %	Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea		Schedule Administr		20 %
В	GARCIA, MIRIAM ELCTRONIC COMM COOF MI EDUC ASSOC	RD		\$67,690)		\$978				\$68,66
ı	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activi	0/2	edule 17 tributions	0 %	Schedule 18 General Overhea	d 38 %	Schedule Administ		6 %
В	GEARNS, MARY L.O. FIELD ASSISTANT 2A	CE		\$54,919	9		\$24				\$54,94
ı	MI EDUC ASSOC Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 36 %	Schedule Administr		15 %
A B C	GIBSON, BRADLEY UNISERV DIRECTOR 3F MI EDUC ASSOC		,	119,749	9		\$23,172	'	\$416		\$143,33
ı	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 26 %	Schedule Administr		8 %
A B C	GILLESPIE, MELVINA UNISERV DIRECTOR 5D/9 MI EDUC ASSOC	9F		\$ 100,496	5		\$27,265	·	\$1,352		\$129,11
ı	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 43 %	Schedule Administr		14 %
A B C	GRAEBER, EARL UNISERV DIRECTOR 9A MI EDUC ASSOC		10.1.1.10	\$45,736	5		\$1,265				\$47,00
ı	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 27 %	Schedule Administr		12 %
В	GRAMES, TABITHA FIELD ASSISTANT 15B MI EDUC ASSOC Schedule 15		Schedule 16	\$51,93	5		\$180				\$52,11
I A	Representational Activities GREIG, THOMAS	52 %	Political Activi		edule 17 tributions	0 %	Schedule 18 General Overhea	30 %	Schedule Administr		17 %
В	UNISERV DIRECTOR 5D/9 MI EDUC ASSOC Schedule 15	9F	Schedule 16	\$ 100,338			\$36,054		\$346		\$136,73
I	Representational Activities GRIER, ELI	45 %	Political Activi		edule 17 tributions	0 %	Schedule 18 General Overhea	16 %	Schedule Administr		39 %
A B C	L.O. UNISERV DIRECTOR MI EDUC ASSOC	2E		\$ 103,584	1		\$6,683		\$6,403		\$116,67
ı	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	 % I	edule 17 tributions	0 %	Schedule 18 General Overhea	d 30 %	Schedule		15 %
A B C	GRIER-MC GARVEY, SAN L.O. UNISERV DIRECTOR MI EDUC ASSOC			\$ 114,253	3		\$9,269		\$9,610		\$133,13
ı	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 45 %	Schedule Administr		10 %
В	GRIFFIN, SHEILA SOUTH ZONE SECRETAR MI EDUC ASSOC	RY III		\$66,758	3		\$146				\$66,90
l	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 34 %	Schedule Administ	e 19 ration	15 %
В	GRIMM, ANNA FIELD ASSISTANT 9E/9-13 MI EDUC ASSOC	3		\$41,366	5		\$686				\$42,05
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 30 %	Schedule Administ		17 %
В	GRUSECKI, BRUCE UNISERV DIRECTOR 7EF MI EDUC ASSOC	il .	la	\$ 115,236	5		\$18,294				\$133,53
ı	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 28 %	Schedule Administr		18 %
	GUY, KARI FIELD ASSISTANT 8G MI EDUC ASSOC		Cabadula 10	\$59,41 ²			\$276				\$59,68
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 32 %	Schedule Administr		15 %
В	HAGENS, KIA UNISERV DIRECTOR 10B MI EDUC ASSOC Schedule 15	CE	Schedula 16	\$ 117,944	1		\$16,139		\$488		\$134,57
I A	Representational Activities HALLEY, MARY	32 %	Schedule 16 Political Activi and Lobbying		edule 17 tributions	0 %	Schedule 18 General Overhea	d 32 %	Schedule Administr		36 %
	SOUTHERN ZONE DIREC	TOR		\$ 117,679	9		\$23,302				\$140,98

						HII	AL Report (Dis	CIOS	sure)					
С	MI EDUC ASSOC						<u> </u>	\perp						
	Schedule 15		Schedule 16											
ı	Representational	29 %	Political Activ		0 %		edule 17 tributions	0 %	Schedule 18 General Over	bood	34 %	Schedule Administ		37 %
	Activities		and Lobbying	'		Con	uibuuons		General Over	nead		Administ	ration	
A	HARDEN, QIANA			<u>_</u>			<u> </u>	Т						-
	FIELD ASSISTANT 10D				\$60	,397			\$232				;	\$60,629
С	MI EDUC ASSOC													
l.	Schedule 15		Schedule 16			Sche	edule 17	• • •	Schedule 18			Schedul	e 19	
ľ	Representational	52 %	Political Activ		1 %		tributions	0 %	General Over	head	32 %	Administ		15 %
_	Activities HARMON, JONATHAN		and Lobbying	<u> </u>				_						
В	UNISERV DIRECTOR 11A				\$141	1 047			\$23,471				s.	164.518
	MI EDUC ASSOC	-			•	,			*==,				· •	,
	Schedule 15		Schedule 16	·		Cobe	edule 17	•	Schedule 18			Schedul	. 10	
ı	Representational	58 %	Political Activ		1 %		tributions	0 %	General Over	head	30 %	Administ		11 %
	Activities		and Lobbying			00		_	30110101 0101					
A B	HARRIS, JORDAN L.O. UNISERV DIRECTOR	חםפי			\$125	376			\$2,823			\$14,424	.	142,623
	MI EDUC ASSOC	200			ΨΙΖΟ	,570			Ψ2,023			Ψ17,727	Ψ	142,020
Ě	Schedule 15		Schedule 16				1 1 47		To 1 1 10			.	40	1
ı	Representational	60 %	Political Activ		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	33 %	Schedule Administ		7 %
	Activities		and Lobbying			Con	uibuuoiis		General Over	licau		Administ	lation	
A	HARRISON, LISA							Т						
В	UNISERV DIRECTOR 120				\$105	5,148			\$30,675			\$422	\$	136,245
С	MI EDUC ASSOC													
	Schedule 15	F0.0/	Schedule 16		2.07	Sche	edule 17	0.01	Schedule 18		20.04	Schedul	e 19	17.00
	Representational Activities	59 %	Political Activ		2 %		tributions	0 %	General Over	head	22 %	Administ		17 %
Δ	Activities HART, JUDITH		and Loubying					Т	1			<u> </u>		1
В	CO-OP 6C				\$10	0,085			\$0					\$10,085
	MI EDUC ASSOC							\perp						,
	Schedule 15	l	Schedule 16	🗆		Sch	edule 17		Schedule 18			Schedul	 e 19	1.
I	Representational	48 %	Political Activ		1 %		tributions	0 %	General Over	head	36 %	Administ		15 %
A	Activities HART, HELEN		and Lobbying					_						
	PROJECT MANAGER				\$33	3,853			\$0					33,853
	MI EDUC ASSOC					,,,,,,,			* 1					,
	Schedule 15		Schedule 16			Scho	edule 17		Schedule 18			Schedul	0.10	
ı	Representational	0 %	Political Activ		0 %		tributions	0 %	General Over	head	91 %	Administ		9 %
_	Activities		and Lobbying			0011		_	Contrat over	cuu		, tarriir ii o		
A B	HARTUNG, MARCELLA UNISERV DIRECTOR 3AE)			\$131	1 117			\$16,036			\$1,128	.	148,581
	MI EDUC ASSOC)			φισι	1,417			\$10,030			φ1,120) P	140,561
ř	Schedule 15		Schedule 16				1 1 47		To 1 1 10			.	40	I
ı	Representational	37 %	Political Activ	ities	1 %		edule 17 tributions	0 %	Schedule 18 General Over	hood	51 %	Schedule Administ		11 %
_	Activities		and Lobbying	<u> </u>		Con	uibuuoiis		General Over	ileau		Auminist	lauon	
	HAYMOND, GERALD				0400	700			240 400			00.544		455 700
	L.O. UNISERV DIRECTOR MI EDUC ASSOC	: /L			\$136	5,786			\$12,492			\$6,514	\$	155,792
۲	Schedule 15		Schedule 16			1.		-	1.					T
ı	Representational	50 %	Political Activ	ities	2 %		edule 17	0 %	Schedule 18	h	32 %	Schedul		16 %
	Activities		and Lobbying	1		Con	tributions		General Over	nead		Administ	ration	
	HEIM, TIMOTHY													
	SNAP BARGAINER				\$49	9,340			\$5,690					\$55,030
С	MI EDUC ASSOC Schedule 15		Schedule 16											1
h	Representational	78 %	Political Activ	ities	0 %		edule 17	0 %	Schedule 18		19 %	Schedul		3 %
	Activities		and Lobbying			Con	tributions		General Over	head		Administ	ration	
	HEINZ, CARY													
	UNISERV DIRECTOR 5EC	3			\$10),926			\$317					\$11,243
С	MI EDUC ASSOC Schedule 15		Schedule 16	<u> </u>		Ι	<u> </u>			-		1		1
l	Representational	50 %	Political Activ	ities	1 %		edule 17	0 %	Schedule 18		34 %	Schedul		15 %
	Activities		and Lobbying		,,,	Con	tributions	. /0	General Over	nead	/0	Administ	ration	,
	HELMER, PATRICIA		, ,				<u> </u>							
	EAST ZONE SECRETARY	III			\$64	1,437]		\$1,026					\$65,463
C	MI EDUC ASSOC	I	Cohedul- 40	<u> </u>			<u> </u>			-				1
l.	Schedule 15 Representational	48 %	Schedule 16 Political Activ	ities	1 %		edule 17	0 %	Schedule 18		36 %	Schedul		15 %
	Activities	70 70	and Lobbying		. /0	Con	tributions	J /0	General Over	head	JU 70	Administ	tration	15 70
	HENSON, MARY		,					Т	· I					1
В	UNISERV DIRECTOR 2-7	HE			\$130),217	1		\$19,510			\$166	\$	149,893
С	MI EDUC ASSOC		0.1	<u> </u>			<u> </u>							1
ļ.	Schedule 15 Representational	42 0/	Schedule 16 Political Activ	ities	1 %		edule 17	0 %	Schedule 18		19 %	Schedul		38 %
	Activities	72 70	and Lobbying		. /0	Con	tributions	J /0	General Over	head	10 70	Administ	tration	30 %
_	HINESMAN, LINDA		= = = = o y m g	<u> </u>			<u> </u>	\top	'					1
В	FIELD ASSISTANT 3G				\$60),721			\$155					\$60,876
С	MI EDUC ASSOC		lo	L.,			<u> </u>							
l.	Schedule 15		Schedule 16		4.07	Sche	edule 17	۰.,	Schedule 18		04.01	Schedul	e 19	4= ~.
ľ	Representational	50 %	Political Activ		1 %		tributions	0 %	General Over	head	34 %	Administ		15 %
A	Activities HISER, FRAN		and Lobbying					_	1					1
	FIELD ASSISTANT 11CD				\$67	7,543			\$34				,	\$67,577
	MI EDUC ASSOC				ΨΟΙ	,5 10			ΨΟΨ				`	, 5. ,511
	Schedule 15		Schedule 16			Sch	edule 17		Schedule 18			Schedul		
ı	Representational	52 %	Political Activ		1 %		tributions	0 %	General Over	head	32 %	Administ		15 %
L	Activities		and Lobbying					_	255141 0 VEI	 uu		[1
Α	HITCHCOCK, BARBRA													

S MEDIC ASSOC Representational 1							HTN	/IL Report (Disc	los	sure)					
Schedule 15						\$94	,649			\$1,313					\$95,962
Representational 1	ř			Schedule 16						T					Т
Schedule 15	ı		1 %						%		bood.	94 %			5 %
B. O. UNISERY DIRECTOR 6		Activities		and Lobbying	,		Com	indutions		General Over	neau		Administ	rauon	
Commission Com	Α														
Schedule 15 Representational 68 Schedule 16 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedu	В		6C			\$16	,867			\$0					\$16,867
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Representational 27 mg Administration 3 mg A Contributions 3 mg Contributio	l.						Sche	edule 17		Schedule 18			Schedule	e 19	
A HOEKENGA, DANIEL ID. UNISERY DIRECTOR 6E S26.319 S26.319 S26.319 S27.33 S31.602 S27.33 S31.602 S27.33 S31.602 S28.31 S28		l .	68 %	1		1%	Conf	tributions U	%	General Over	head	27%	Administ	ration	4 %
B. O. UNISERY DIRECTOR 6E \$20.319 \$0 \$5.372 \$31,602				and Lobbying	3										
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A HOCERHEIDE, RIC MISTERY DIRECTOR 10D SISTADUL ASSOC MISTERY DIRECTOR 10D Schedule 18 Schedule 17 Schedule 18 Schedule 17 Schedule 18 Schedule 19 A HOTH, NANCY Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 18 Schedule 19 Schedule 18 Schedule 18 Schedule 19 Schedule 19 Schedule 18 Schedule 19 Sc	ľ		J 2 /0			' /0	Conf	tributions	70	General Over	head	02 /0	Administ	ration	10 %
BINNERY DIRECTOR 10D	_			January 3	<u> </u>			<u> </u>							-
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ACMINISTRATIVE SECIALIST	ı		65 %						%		head	17 %			17 %
B ADMINISTRATIVE SIPECULIST				and Lobbying	1			andulono	_	Ochiciai ovei	uu		, tarriir ii o		
Commission Com															
Schedule 15			ALIST			\$47	,772			\$41					\$47,813
Representational	\vdash			Caba dul 40	<u> </u>	-		<u> </u>			-				1
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A HSU, SHARON B MEA BOCKEEPER II SHOUG ASSOC MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A HUFF, SUSAN B HURL SYSSENDER COORD MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A HUFF, SUSAN B HURL DASSISTANT 13B Schedule 15 Representational Activities and Lobbying A HUFF, SUSAN B FIELD ASSISTANT 13B Schedule 15 Representational Activities and Lobbying A HURL ACTIVITIES ACTI	ľ		1 %	1		U %	Conf	tributions ⁰	70	General Over	head	94 %	Administ	tration	5 %
B MEA BOOKEEPER	_			and Lobbying						1					
Commitment Com						\$40	650			\$20					\$4በ ഒ ደባ
Schedule 15 Representational Activities O						φ40	,009			φ 29					ψ 4 υ,00δ
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A HUFFMAN, ANA BUNISERV DIRECTOR 5AB S51,023 S4,398 S55,42							Con	tributions		General Over	head		Administ	tration	- /-
Commission Com	Α	HUFFMAN, ANA		, , ,	ĺ					'					
Schedule 15	В	UNISERV DIRECTOR 5AE	3			\$51	,023			\$4,398					\$55,421
Representational Activities 50 % Political Activities 1 % Contributions 0 % Schedule 18 34 % Administration 15 % Administration 15 % Activities 34 % Administration 15 % Administration 17 % Administrat	С	MI EDUC ASSOC													
Representational							Sche	edule 17		Schedule 18			Schedul	e 19	
A HUNT, DANNY B MAIL SVGS/BINDERY COORD Schedule 15 Representational Activities A HURS T, SUSAN B FIELD ASSISTANT 13B C MIEDUC ASSIC Schedule 16 Representational Activities A HURS T, SUSAN B FIELD ASSISTANT 13B C MIEDUC ASSIC Schedule 16 Representational Activities A HURS T, SUSAN B FIELD ASSISTANT 13B C MIEDUC ASSIC Schedule 16 Sepresentational Activities A BORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 17 Contributions A Corro, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 16 Representational Activities A Corro, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSIC Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER S Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER S Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER S Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER S Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER S Schedule 16 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER S Schedule 16 Representational Activities A ORIO, FILLIPE B UNISERY DIRECTOR 15B S Schedule 16 Representational Activities A SCHEDUC ASSIC S Schedule 17 Contributions S Schedule 18 General Overhead 30 % Schedule 19 Administration Activities A SCRED UNISERY DIRECTOR 8BF C MIEDUC ASSIC S Schedule 16 Representational Activities A SCRED UNISERY DIRECTOR 8BF C MIEDUC ASSIC S Schedule 16 Representational Activities A SCRED UNISERY DIRECTOR 8BF C MIEDUC ASSIC S Schedule 16 Representational Activities A DATA CORODORINATOR S Schedule 16 Representational Activities A DATA CORODORINATOR S SCHEdule 16 Representational Activities A DATA CORODORINATOR S SCHEdule 16 Representat	ı		50 %	1					%		head	34 %			15 %
B MAIL SVCS/BINDERY COORD		Activities		and Lobbying]					Joseph Charles					
B MAIL SVCS/BINDERY COORD	A	HUNT, DANNY													
Commission Commission Contributions Co			ORD			\$54	,790			\$0					\$54,790
Representational Activities And Lobbying Secretary Secretary Activities And Lobbying And Lobbying Secretary					L		_ ^		L						
Representational Activities and Lobbying s60,029 s976 s61,000							Schr	dule 17		Schedulo 19			Schedul	e 10	
A CRIVINES SAPERITOR SAP	ı	Representational	21 %	Political Activ	ities				%		head	38 %			6 %
B FILD ASSISTANT 13B	_			and Lobbying	<u> </u>			110110110		Octional Over	iieau		, willist	auOII	
C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A IBEAWUCHI, ADAMMA B UNISERV DIRECTOR 9A C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A IORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A IORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A IORIO, FILLIPE B SNAP BARGAINER C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A IORIO, THEODORE B UNISERV DIRECTOR 15B C MIEDUC ASSOC Schedule 15 Representational Activities A IORIO, THEODORE B UNISERV DIRECTOR 15B C MIEDUC ASSOC Schedule 15 Representational Activities A IORIO, THEODORE B UNISERV DIRECTOR 15B C MIEDUC ASSOC Schedule 15 Representational Activities A IORIO, THEODORE B UNISERV DIRECTOR 6BF C MIEDUC ASSOC Schedule 15 Representational Activities A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF C MIEDUC ASSOC Schedule 15 Representational Activities A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF C MIEDUC ASSOC Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF Schedule 15 Representational Activities and Lobbying A ISRAEL, MICHELE B UNISERV DIRECTOR 6BF Schedule 15 Representational Activities and Lobbying A ISRAEL MICHELE B Contributions A ISRAEL B CONTRIBUTIONS A ISRAEL B CONTRIBUTIONS A ISRAEL B CONTRIBU															
Schedule 15 Representational Activities A ORIO, FILLIPE B SNAP BARGAINER Stand Lobbying A Contributions A						\$60	,029			\$976					\$61,005
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В	JARVI, JODI FIELD ASSISTANT 17A MI EDUC ASSOC			\$60	,721				\$550				\$6	61,271
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	JOHNSON, JOANNE FIELD ASSISTANT 18A MI EDUC ASSOC		, , , ,	\$60	,721				\$129				\$6	80,850
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi	 1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	30 %	Schedule Administ		17 %
В	KALE, MELISSA FINANCE SYSTMS SPECI MI EDUC ASSOC	ALIST		\$77	,946				\$727				\$7	8,673
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	 0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
В	KARPINSKI, TONYA L.O. UNISERV DIR 2ACE MI EDUC ASSOC			\$126	,233				\$14,042			\$5,083	\$14	15,358
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0 9	%	Schedule 18 General Over	head	49 %	Schedule Administ		12 %
В	KAZENKO, MICHELLE MEA BOOKKEEPER II MI EDUC ASSOC			\$58	3,540				\$29				\$5	8,569
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	 0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
A B C	KELDERHOUSE, VICKI FIELD ASSISTANT 15A MI EDUC ASSOC			\$31	,150				\$347				\$3	31,497
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	30 %	Schedule Administ		17 %
В	KLYCE, GLORIA FIELD ASSISTANT 9ABCD MI EDUC ASSOC)		\$63	3,520				\$162				\$6	3,682
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	 1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
В	KNIGHT, NANCY DIR COMM & PUBLIC POL MI EDUC ASSOC	.ICY		\$171	,737				\$17,704				\$18	89,441
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying	46 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	45 %	Schedule Administ		8 %
	KOZIOL, NANCY UNISERV DIR 2BD MI EDUC ASSOC			\$123	3,931				\$8,377				\$13	32,308
	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activi and Lobbying			edule 17 ributions	0 9	%	Schedule 18 General Over	head		Schedule Administ		4 %
В	KRCMARIK, KATHERINE GRAPH DSGN & MEDIA S MI EDUC ASSOC	PEC		\$15	,832				\$0				\$1	5,832
	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activi and Lobbying	 35 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	38 %	Schedule Administ		6 %
В	KUBAS, DENNIS L.O. UNISERV DIR 2ACE MI EDUC ASSOC		0-1 40	\$99	,685				\$11,742			\$3,673	\$11	5,100
	Schedule 15 Representational Activities KUIPER, JR., WILLIAM	57 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	26 %	Schedule Administ		16 %
В	FIELD SVCS COORDINAT MI EDUC ASSOC Schedule 15	OR	Schedule 16	\$136	5,026				\$32,560				\$16	88,586
	Representational Activities	63 %	Political Activi	 1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	23 %	Schedule Administ		13 %
В	KWIATKOSKI, ROBERT UNISERV DIRECTOR 14B MI EDUC ASSOC Schedule 15	С	Schedule 16	\$125		1			\$26,155			1.	\$15	51,592
	Representational Activities LA FORGE, SARA	61 %	Political Activi and Lobbying	 0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	32 %	Schedule Administ		7 %
В	MEA SECRETARY II MI EDUC ASSOC Schedule 15		Schedule 16	\$37	,282				\$71			I.	\$3	37,353
	Representational Activities LA JEUNESSE, TERRENG		Political Activi	35 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	38 %	Schedule Administ		6 %
	UNISERV DIRECTOR 18A			\$121	,638				\$20,319			\$990	\$14	2,947

_	MI EDUC ASSOC		0.1											
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	33 %	Schedul Administ		22
	LAIDLAW, SHERI L.O. FIELD ASSISTANT	3C	jana 2000 jing	\$69	,750				\$0					\$69,7
<u> </u>	MI EDUC ASSOC Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		15 '
\ 3	LANCZYNSKI, ANGEL/ MEA PROGRAMMER A			\$68	3,194				\$86					\$68,2
	MI EDUC ASSOC Schedule 15		Schedule 16	 		edule 17			Schedule 18			Schedul	e 19	
\ \	Representational Activities LANGAN, DIANE	0 %	Political Activi and Lobbying	0 %		tributions	0	% —	General Over	head	91 %	Administ		9 %
3	UNISERV DIRECTOR 3 MI EDUC ASSOC	3G	0-1-1-1-40	\$69	,360		\Box		\$7,875			\$1,493		\$78,7
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	36 %	Schedule Administ		15
3	LANGE, CURTIS L.O. UNISERV DIRECT MI EDUC ASSOC	OR 6C		\$32	2,155				\$7,846			\$4,821		\$44,8
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi	1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	32 %	Schedule Administ		15
3	LANGLEY, J ROBIN SOUTHERN ZONE DIR MI EDUC ASSOC	ECTOR	, <u></u>	\$167	,976				\$23,909		1			\$191,8
-	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	98 %	Schedule Administ		2 9
3	LANKFORD, MARTIN SOUTHERN ZONE DIR MI EDUC ASSOC	ECTOR	₁ = = 2000 y mig	\$58	3,506				\$5,407		1			\$63,9
_	Schedule 15 Representational	32 %	Schedule 16 Political Activi	0 %		dule 17	0	%	Schedule 18 General Over	head	38 %	Schedule Administ		30
	Activities LARSON, DEBORAH UNISERV DIRECTOR 1	 4A	and Lobbying	\$107	,229				\$28,483					\$135,7
<u>;</u>	MI EDUC ASSOC Schedule 15 Representational	57 %	Schedule 16 Political Activi	0 %		dule 17	0	%	Schedule 18 General Over	head	25 %	Schedule Administ		18
	Activities LAWRENCE, VAN SNAP BARGAINER		and Lobbying	\$10	,000				\$0					\$10,0
<u>;</u>	MI EDUC ASSOC Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	5 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		15
	LENZ, DAWN FIELD ASSISTANT 7EF MI EDUC ASSOC	T .	, , ,	\$48	3,226				\$45					\$48,2
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Over	head	36 %	Schedule Administ		15
3	LEWIS, ADA UNISERV DIRECTOR 5 MI EDUC ASSOC	SEG		\$50	,316				\$7,750					\$58,0
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	47 %	Schedul Administ		9
	LIEBERMAN, MARY UNISERV DIRECTOR 1 MI EDUC ASSOC	4BC	,	\$126	5,511				\$21,929					\$148,4
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activi and Lobbying	2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	25 %	Schedule Administ		13
	LOGAN, CAROLYN PD/HR CNSLT MI EDUC ASSOC			\$116	5,311				\$6,892					\$123,2
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	41 %	Schedule Administ		59
	LONG, RICHARD MEA ATTORNEY MI EDUC ASSOC			\$134	,234				\$16,137					\$150,3
	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying	0 %		dule 17 tributions	0	%	Schedule 18 General Over	head	32 %	Schedule Administ		15
_	LONG, SHELLI		LODDYING						1			-		

B C	14 00T TO DDEO 4 EVEO D													
<u> </u>	ASST TO PRES & EXEC D MI EDUC ASSOC	IR		:	\$100	,881			\$175				\$	101,056
I	Schedule 15		Schedule 16			Schoo	dule 17		Schedule 18			Schedule	. 10	
	Representational	1 %	Political Activ				ibutions	0 %	General Over	head	68 %	Administ		28 %
A	Activities LOTAN. DEBORAH		and Lobbying]										
В	L.O. UNISERV DIRECTOR	7G			\$91	,550			\$20,283				\$	111,833
С	MI EDUC ASSOC								. ,					
	Schedule 15		Schedule 16			Sched	dule 17		Schedule 18			Schedule	e 19	
ı	Representational	33 %	Political Activ				ibutions	0 %	General Over	head	34 %	Administ		30 %
Ā	Activities LOY, RAEANN		and Lobbying	<u> </u>										
3	UNISERV DIRECTOR 17E	3			\$91	,355			\$13,764				\$	105,11
	MI EDUC ASSOC				•	,			, .				•	
	Schedule 15		Schedule 16			Scher	dule 17		Schedule 18			Schedule	- 10	
	Representational	55 %	Political Activ				ibutions	0 %	General Over	head	31 %	Administ		13 %
A	Activities LUCKES, CHRISTINE		and Lobbying]		_			1			<u> </u>		<u> </u>
В	L.O. FIELD ASSISTANT 7E	ΕFI			\$27	,706			\$104				9	\$27,81
C	MI EDUC ASSOC													
	Schedule 15	40.07	Schedule 16			Sched	dule 17		Schedule 18		00.0/	Schedule	e 19	45.0/
	Representational Activities	48 %	Political Activ		1 %	Contr	ibutions	0 %	General Over	head	36 %	Administ	ration	15 %
Ā	LUTKE, DONNA	l	and Lobbying	<u> </u>		П								
В	SNAP BARGAINER				\$11	,489			\$13				9	11,50
C	MI EDUC ASSOC			<u> </u>										
	Schedule 15 Representational	55 0/	Schedule 16 Political Activ	ition	5 %	Sched	dule 17	0 %	Schedule 18		25 %	Schedule	e 19	15 %
	Activities	33 70	and Lobbying		/٥ /	Contr	ibutions	0 %	General Over	head	ZJ 70	Administ	ration	15 70
4	LUTTIG, DAVID		,	<u> </u>										-
В	ASSOCIATE MGR PAYRO	LL			\$105	,310			\$73				\$	105,383
C	MI EDUC ASSOC		Cohedul- 40	<u> </u>	-					-				_
ı	Schedule 15 Representational	0 %	Schedule 16 Political Activ	ities			dule 17	0 %	Schedule 18			Schedule		9 %
•	Activities	7,0	and Lobbying		- /	Contr	ibutions	7,0	General Over	head	J 1 /0	Administ	ration	5 /6
Ą	LYCOS, GAYLE													
В	UNISERV DIRECTOR 9B0	CD			\$43	,053			\$3,688				(\$46,74
<u>C</u>	MI EDUC ASSOC Schedule 15		Schedule 16											1
ı	Representational	63 %	Political Activ	ities (dule 17	0 %	Schedule 18			Schedule		19 %
_	Activities		and Lobbying			Contr	ibutions		General Over	nead		Administ	ration	
Ā	MARTINEZ, CONNIE				000			T						
ВС	FIELD ASSISTANT 3G MI EDUC ASSOC				\$63	,520			\$502					64,022
_	Schedule 15		Schedule 16			0-:	1		0-1-1-1-1-	T		0-1	- 40	1
I	Representational	50 %	Political Activ	ities 1			dule 17 ibutions	0 %	Schedule 18 General Over	head	34 %	Schedule Administ		15 %
_	Activities		and Lobbying	<u> </u>		COITE	ibutions		General Over	iicau		Administ	iauon	
A	MARTINEZ, NORA				000	704							_	
н	FIFI D ASSISTANT 11RF			1	360			- 1	\$128				9	ƙAN 849
	FIELD ASSISTANT 11BE MI EDUC ASSOC				\$60	,/21			\$128				(\$60,849
	MI EDUC ASSOC Schedule 15	50.0/	Schedule 16	.,,			dule 17		\$128 Schedule 18		22.0/	Schedule		
B C	MI EDUC ASSOC Schedule 15 Representational	52 %	Political Activ		1 %	Sched	dule 17	0 %	1	head	32 %	Schedule Administ	= 19	15 %
	MI EDUC ASSOC Schedule 15	52 %			1 %	Sched		0 %	Schedule 18	head	32 %		= 19	1
	MI EDUC ASSOC Schedule 15 Representational	52 %	Political Activ		1 %	Sched		0 %	Schedule 18	head	32 %		= 19	
	MI EDUC ASSOC Schedule 15 Representational	52 %	Political Activ		1 %	Sched		0 %	Schedule 18	head	32 %		= 19	1
	MI EDUC ASSOC Schedule 15 Representational	52 %	Political Activ		1 %	Sched		0 %	Schedule 18	head	32 %		= 19	1
	MI EDUC ASSOC Schedule 15 Representational	52 %	Political Activ		1 %	Sched		0 %	Schedule 18	head	32 %		= 19	
C I	MI EDUC ASSOC Schedule 15 Representational Activities	52 %	Political Activ		1 %	Sched		0 %	Schedule 18	head	32 %		= 19	
C I	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN		Political Activ		1 %	Schec		0 %	Schedule 18 General Over	head	32 %	Administ	e 19 ration	15 %
C I A B	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR		Political Activ		1 %	Sched		0 %	Schedule 18	head	32 %		e 19 ration	15 %
C A B	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN		Political Activ and Lobbying		\$86	Schee Contr	ibutions	0 %	Schedule 18 General Over	head	32 %	Administ \$2,354	e 19 ration	1
C A B	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational	₹6E	Political Activ and Lobbying Schedule 16 Political Activ	ities 2	\$86	,145	dule 17	0 %	Schedule 18 General Over \$17,266 Schedule 18		32 %	\$2,354 Schedule	e 19 ration \$	15 %
C I A B C I	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities	₹6E	Political Activand Lobbying	ities 2	\$86	,145	ibutions		Schedule 18 General Over		32 %	Administ \$2,354	e 19 ration \$	15 %
C A B C A	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL	₹6E	Political Activ and Lobbying Schedule 16 Political Activ	ities 2	\$86	,145 Schec	dule 17		\$17,266 Schedule 18 General Over		32 %	\$2,354 Schedule	\$ 19 se 19 se 19 se 19 ration	15 %
C ABC AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II	₹6E	Political Activ and Lobbying Schedule 16 Political Activ	ities 2	\$86	,145	dule 17		Schedule 18 General Over \$17,266 Schedule 18		32 %	\$2,354 Schedule	\$ 19 se 19 se 19 se 19 ration	15 %
C A B C A B	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15	8 6E 56 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities 2	\$86	Schee Contr	dule 17 ibutions	0 %	\$17,266 Schedule 18 General Over		33 %	\$2,354 Schedule Administ	\$ 19 se 19 se 19 ration	15 % 105,765 9 % \$57,917
C ABC AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational	8 6E 56 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities (\$86	Schec Contr ,145 Schec Contr	dule 17		\$17,266 Schedule 18 General Over	head	33 %	\$2,354 Schedule	\$ \$ e 19 ration	15 %
C I ABC I ABC I	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities ACTIVITIES APRIL ACTIVITIES	8 6E 56 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities (\$86	Schec Contr ,145 Schec Contr	dule 17 ibutions	0 %	\$17,266 Schedule 18 General Over \$29 Schedule 18	head	33 %	\$2,354 Schedule Administ	\$ \$ e 19 ration	15 % 105,765 9 % \$57,917
C ABC I ABC I A	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational	6E 56 % 0 % EN	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities 2	\$86	Schee Contr Schee Contr ,888 Schee Contr	dule 17 ibutions	0 %	\$17,266 Schedule 18 General Over \$29 Schedule 18	head	33 %	\$2,354 Schedule Administ	\$ \$ e 19 ration	15 % 105,765 9 % \$57,917
C ABC I ABC I AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC	6E 56 % 0 % EN	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities 2	\$86 \$57	Schee Contr Schee Contr ,888 Schee Contr	dule 17 ibutions	0 %	\$17,266 Schedule 18 General Over \$29 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ	\$ \$ e 19 ration	15 % 105,765 9 % \$57,917
C ABC ABC AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEPER II MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15	0 % EN 3	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Schedule 16	ities 2	\$86 \$57 \$100	Schee Contr ,145 Schee Contr ,888 Schee Contr	dule 17 ibutions	0%	\$17,266 Schedule 18 General Over \$29 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ	\$ 19 ration \$ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	15 % 105,769 9 % 9 % 114,189
C ABC ABC AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MIEDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational	0 % EN 3	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities 2	\$866 2 % \$577 3 \$100	,145 Scheec Contr ,888 Scheec Contr ,779	dule 17 ibutions	0 %	\$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$29 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ	\$ 19 ration \$ 19 ration \$ 19 ration \$ 19 ration	15 % 105,769 9 % 9 % 9 %
C ABC ABC ABC	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEPER II MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15	0 % EN 3	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Schedule 16	ities 2	\$866 2 % \$577 3 \$100	,145 Scheec Contr ,888 Scheec Contr ,779	dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406	head	33 %	\$2,354 Schedule Administ Schedule Administ	\$ 19 ration \$ 19 ration \$ 19 ration \$ 19 ration	15 % 105,769 9 % 9 % 114,189
C ABC ABC ABC ABC	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities 2	\$866 2 % \$577 3 \$100	,145 Schee Contr ,888 Schee Contr ,779 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406	head	33 %	\$2,354 Schedule Administ Schedule Administ	\$ 19 ration	105,76: 9 % 9 % 114,18:
C ABC ABC ABC ABC	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying	ities 2	\$86 2 % \$57 3 % \$100	,145 Schee Contr ,888 Schee Contr ,779 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ Schedule Administ	\$ 19 ration	105,76: 9 % 9 % 114,18:
A B C A B C A B C A B C	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MIEDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EM MI EDUC ASSOC Schedule 15	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying	ities 2	\$86 2 % \$57 3 \$100 1 % \$133	Schee Contr ,145 Schee Contr ,779 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$13,406 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ Schedule Administ Schedule	\$ 19 ration \$ 19 r	9 % 9 % 114,18:
A B C A B C A B C A B C	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MEA BOOKKEEPER II MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying	ities (\$86 2 % \$57 3 \$100 1 % \$133	Schee Contr ,145 Schee Contr ,779 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$14,117	head	33 %	\$2,354 Schedule Administ Schedule Administ	\$ 19 ration \$ 19 r	9 % 9 % 114,18:
	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MI EDUC ASSOC Schedule 15 Representational Activities MC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC Schedule 15 Representational	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying	ities (\$86 2 % \$57 3 \$100 1 % \$133	Schee Contr ,145 Schee Contr ,779 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$13,406 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ Schedule Administ Schedule	\$ 19 ration \$ 19 r	9 % 9 % 114,18:
	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MIEDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 7ER MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7ER MI EDUC ASSOC Schedule 15 Representational Activities MC COY, PHYLLIS SNAP BARGAINER	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying	ities (\$86 2 % \$57 3 \$100 1 % \$133	Schee Contr ,145 Schee Contr ,779 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$13,406 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ Schedule Administ Schedule	\$ 19 ration \$ 19 ration \$ 2 19 ration \$ 3 2 19 ration \$ 3 2 19 ration	105,76: 9 % 9 % 114,18: 19 % 149,29:
C ABC ABC ABC ABC ABC	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 7AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC Schedule 15 Representational Activities MC COY, PHYLLIS SNAP BARGAINER MI EDUC ASSOC	0 % 56 % 0 % 47 %	Schedule 16 Political Activ and Lobbying	ities (\$86 2 % \$57 3 \$100 1 % \$133	Schee Contr ,145 Schee Contr ,779 Schee Contr ,173 Schee Contr	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$16,117 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ Schedule Administ Schedule	\$ 19 ration \$ 19 ration \$ 2 19 ration \$ 3 2 19 ration \$ 3 2 19 ration	105,76! 9 % 9 % 114,18! 19 % 149,290
C ABC I ABC I ABC I ABC I AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MIEDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC Schedule 15 Representational Activities MC COY, PHYLLIS SNAP BARGAINER MI EDUC ASSOC Schedule 15	0 % EN 3 47 % 49 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities (\$866 2 % \$577 3 \$100 1 % \$133 3 0 % \$23	Scheer Contrustry (173)	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$16,117 Schedule 18 General Over \$16,117	head	33 % 91 % 40 %	\$2,354 Schedule Administ Schedule Administ Schedule Administ	\$ 19 ration \$ 2 19 ration \$ 3	15 % 105,765 9 % \$57,917
C ABC I ABC I ABC I ABC I AB	MI EDUC ASSOC Schedule 15 Representational Activities MARVIN, KEVIN L.O. UNISERV DIRECTOR MI EDUC ASSOC Schedule 15 Representational Activities MAZZONI, APRIL MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 3AE MI EDUC ASSOC Schedule 15 Representational Activities MC CALLISTER, MAURE UNISERV DIRECTOR 7AE MI EDUC ASSOC Schedule 15 Representational Activities MC CARTHY, DANIEL UNISERV DIRECTOR 7EF MI EDUC ASSOC Schedule 15 Representational Activities MC COY, PHYLLIS SNAP BARGAINER MI EDUC ASSOC	0 % EN 3 47 % 49 %	Schedule 16 Political Activ and Lobbying	ities (\$866 2 % \$577 3 \$100 1 % \$133 3 0 % \$23	Scheer Contrustry (173)	dule 17 ibutions dule 17 ibutions dule 17 ibutions dule 17 ibutions	0%	\$17,266 \$17,266 Schedule 18 General Over \$29 Schedule 18 General Over \$13,406 Schedule 18 General Over \$16,117 Schedule 18 General Over	head	33 %	\$2,354 Schedule Administ Schedule Administ Schedule Administ	\$ 19 ration \$ 2 19 ration \$ 3	15 % 105,76 9 % 9 % 114,18 19 % 119 % 119 %

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A B C	MC CURTIS, CYNTHIA MEMBERSHIP SUPERVIS MI EDUC ASSOC	OR			\$91	,359				\$626				\$9	91,985
ı	Schedule 15 Representational Activities		Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	91 %	Schedul Administ		9 %
A B C	MC GEE-CULLEN, MARY UNISERV DIRECTOR 15A MI EDUC ASSOC				\$122	2,383				\$16,594				\$13	38,977
ı	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administ		20 %
A B C	MEYER, MATTHEW UNISERV DIRECTOR 9BO MI EDUC ASSOC	D			\$11	,694				\$295				\$1	11,989
ı	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	28 %	Schedule Administ		8 %
A B C	MICHELSON, DAVID LOBBYIST MI EDUC ASSOC				\$136	,845				\$35,485				\$17	72,330
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ				edule 17 ributions	0	%	Schedule 18 General Over	head	24 %	Schedul Administ		0 %
A B C	MIDDLEWOOD, MARK L.O. UNISERV DIRECTOR MI EDUC ASSOC	6C			\$40	,152				\$6,385				\$4	46,537
ı	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	35 %	Schedule Administ		8 %
A B C	MILLER, CINDY FIELD ASSISTANT 13-9 MI EDUC ASSOC		la		\$69	,990				\$1,299				\$7	71,289
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	30 %	Schedul Administ		17 %
A B C	MONGENE, FRANK UNISERV DIRECTOR 170 MI EDUC ASSOC	;			\$132	2,147				\$23,312				\$15	55,459
ı	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	23 %	Schedul Administ		10 %
A B C	MORGAN, THOMAS MANAGING EDITOR MI EDUC ASSOC		10		\$41	,085				\$118				\$4	41,203
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		17 %		edule 17 ributions	0 '	%	Schedule 18 General Over	head	27 %	Schedul Administ		56 %
A B C	MORROW, NANCY CENTRAL ZONE SEC III MI EDUC ASSOC Schedule 15		Schedule 16		\$61	,504				\$852				\$6	62,356
I A	Representational Activities MORSE, RITA	52 %	Political Activ				edule 17 ributions	0 '	%	Schedule 18 General Over	head		Schedule Administ		15 %
В	FIELD ASSISTANT 2ACE MI EDUC ASSOC Schedule 15		Schedule 16		\$60	,846				\$24				\$6	60,870
I	Representational Activities	48 %					ributions	0 '	%	Schedule 18 General Over	head	36 %	Schedule Administ		15 %
	MOTT, CALVIN EASTERN ZONE DIRECTO MI EDUC ASSOC	OR			\$162	2,043				\$21,474			\$641	\$18	34,158
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 '	%	Schedule 18 General Over	head	97 %	Schedul Administ		2 %
В	MUNROE, JAMES DIRECTOR HUMAN RESO MI EDUC ASSOC	DURCE			\$168	3,552				\$17,667				\$18	36,219
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 '	%	Schedule 18 General Over	head	94 %	Schedule Administ		5 %
A B C	MURPHY, JEFFREY MEA ATTORNEY MI EDUC ASSOC				\$129	,958				\$16,358				\$14	46,316
	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	35 %	Schedul Administ		17 %
A B C	MURRAY, RONDY UNISERV DIRECTOR 10F MI EDUC ASSOC	:	Cobedul- 40		\$138	,585				\$22,744			\$121	\$16	61,450
ı	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 '	%	Schedule 18 General Over	head	39 %	Schedul Administ		24 %
A B C	MURRAY, WILLIAM L.O. UNISERV DIRECTOR MI EDUC ASSOC	7H			\$25	5,573				\$557				\$2	26,130
ı	Schedule 15 Representational	60 %	Schedule 16 Political Activ	ities	0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ		6 %

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	Activities		and Lobbying	<u> </u>										
В	MUSTAFA, ELEANOR MEA SECRETARY III MI EDUC ASSOC				\$64	,686,			\$0					\$64,68
	Schedule 15	24.0/	Schedule 16 Political Activ	ition	35 %	Sche	edule 17	0 %	Schedule 18		20.0/	Schedule	e 19	6.0/
	Representational Activities	21%	and Lobbying		55 %	Cont	ributions	0 %	General Over	head	38 %	Administ	ration	6 %
В	NENDORF, TIMOTHY UNISERV DIRECTOR 4AE MI EDUC ASSOC	3			\$49	,699			\$8,656					\$58,35
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17	0 %	Schedule 18 General Over	head	38 %	Schedule Administ		4 %
A B	NEUMANN, ANDREW UNISERV DIRECTOR 15B MI EDUC ASSOC	}	and Lobbying		\$88	,361	l		\$32,072					\$120,43
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ		1 %		edule 17	0 %	Schedule 18 General Over	head		Schedule Administ		19 %
A B	NEWTON, ELISABETH ACCOUNTANT		and Lobbying		\$65	,342			\$36					\$65,37
ı	MI EDUC ASSOC Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		0 %		edule 17	0 %	Schedule 18 General Over	head	91 %	Schedule Administ		9 %
A B	NIGHTINGALE, SANDRA L.O. FIELD ASSISTANT 6E MI EDUC ASSOC		and Lobbying		\$39	,696	1		\$0					\$39,69
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ		1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	36 %	Schedule Administ		15 %
A B	NOBLE, DONALD UNISERV CNSLT MPE MI EDUC ASSOC		and Lobbying		\$143	,715	ı		\$38,186				\$	\$181,90
	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activ and Lobbying		34 %		edule 17 ributions	0 %	Schedule 18 General Over	head	49 %	Schedule Administ		0 %
В С_	NOWACZOK-MILLER, JEI L.O. UNISERV DIRECTOR MI EDUC ASSOC		₹		\$127	',117			\$14,416			\$4,587	Ş	\$146,12
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ and Lobbying		3 %		edule 17 ributions	0 %	Schedule 18 General Over	head	22 %	Schedule Administ		15 %
В	O'CALLAGHAN, JEANNE SNAP BARGAINER MI EDUC ASSOC				\$7	,500			\$8,603					\$16,10
l	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 ributions	0 %	Schedule 18 General Over	head	25 %	Schedule Administ		15 %
В С_	O'CONNOR, WILLIAM SNAP BARGAINER MI EDUC ASSOC				\$11	,250			\$0					\$11,25
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 ributions	0 %	Schedule 18 General Over	head	25 %	Schedule Administ		15 %
В С	OLIVER, GEZELLE UNISERV DIRECTOR 8G MI EDUC ASSOC				\$129	,886			\$18,635			\$948	\$	\$149,46
l	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0 %	Schedule 18 General Over	head	59 %	Schedule Administ		12 %
3 C	OSTERTAG, MICHAEL ADMINISTRATIVE SPECIA MI EDUC ASSOC	ALIST	1-		\$71	,892			\$70					\$71,96
l	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activ and Lobbying		3 %		edule 17 ributions	0 %	Schedule 18 General Over	head	68 %	Schedule Administ		28 %
3 C	PAESENS, SANDRA UNISERV DIRECTOR 9AE MI EDUC ASSOC	BCD	lo		\$128	,389			\$20,329				\$	\$148,71
	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 %	Schedule 18 General Over	head	33 %	Schedule Administ		32 %
3	PARKER, STEPHEN MEA PROGRAMMER ANA MI EDUC ASSOC	LYST	0-1-11		\$85	,592			\$19					\$85,61
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 %	Schedule 18 General Over	head		Schedule Administ		9 %
3	PARKINSON, RONALD UNISERV DIRECTOR 8AE MI EDUC ASSOC	BEF			\$129	,776			\$25,908					\$155,68
	Schedule 15 Representational	57 %	Schedule 16 Political Activ	ities	0 %		edule 17	0 %	Schedule 18 General Over		24 %	Schedule Administ		19 %

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_	UNISERV DIRECTOR 3G MI EDUC ASSOC				\$97	,523			\$7,535					\$10	05,058
- 6	Schedule 15	1	Schedule 16			<u> </u>		Т 🗀	T						
	Representational	52 %	Political Activ		1 %		edule 17	0 %	Schedule 18		34 %	Schedule			13 %
	Activities	02 /0	and Lobbying		. ,0	Cont	tributions	0 /0	General Over	head	0.70	Administ	ration		
	PAYNE, RULESHA		January	<u> </u>											
	UNISERV DIRECTOR 9AB	BCD			\$129	,462			\$21,440			\$3,187		\$15	54,08
	MI EDUC ASSOC				*	,			+ = .,			7-,			,
-	Schedule 15	I	Schedule 16			Ī		Т'	1.			ļ		Т	
	Representational	47 %	Political Activ	ities	0 %		edule 17	0 %	Schedule 18		45 %	Schedule			8 %
- 1	Activities	'' ''	and Lobbying		0 /0	Cont	tributions	0 /0	General Over	head	10 70	Administ	ration		0 /0
\rightarrow	PENPRASE, SHARON		and Lobbying	, <u> </u>					1						
	FIELD ASSISTANT 12B				¢10	3,389			\$0					•	48,38
- 1	MI EDUC ASSOC				ΨΤΟ	,,505			ΨΟ					Ψ-	+0,50
	Schedule 15	1	Schedule 16												
- 1	Representational	52 %	Political Activ	itios	1 %	Sche	edule 17	0 %	Schedule 18		32 %	Schedule	e 19		15 %
	Activities	32 /6	and Lobbying		1 /0	Cont	tributions	0 /6	General Over	head	JZ /0	Administ	ration		15 /
_	PETERS, LYNN	<u> </u>	and Lobbying	9					1						
	FIELD ASSISTANT 14A				011	,932			\$119					•	42,05
	MI EDUC ASSOC				φ4 1	,932			φιισ					φ-	+2,00
\rightarrow	Schedule 15	1	Schedule 16												
- 1		F0.0/		:4:00	1 %	Sche	edule 17	0 %	Schedule 18		30 %	Schedule	e 19		17 %
	Representational Activities	52 %	Political Activ		I %	Cont	tributions	0 %	General Over	head	30 %	Administ	ration		17 %
			and Lobbying	1					1						
	PETTYPLACE, JUNE								000.000					0.4	45.00
	UNISERV DIRECTOR 8C				\$118	3,997			\$26,688					\$14	45,68
_	MI EDUC ASSOC		lo 1	<u> </u>				\perp						-	
- 1	Schedule 15		Schedule 16	.,.	4 01	Sche	edule 17		Schedule 18		0	Schedule	e 19		
- 1	Representational	44 %	Political Activ		1 %		tributions	0 %	General Over	head	24 %	Administ			31 %
-	Activities		and Lobbying	1											
	PHELPS, JOYCE														
	ANTI-PRIVATE ORG CNS	LT			\$134	1,413			\$27,984					\$16	62,39
	MI EDUC ASSOC														
	Schedule 15		Schedule 16			Sah -	ndulo 17		Schodula 10			Schedule	10	\neg	
	Representational	32 %	Political Activ	ities 1	16 %		edule 17 tributions	0 %	Schedule 18 General Over	head	30 %	Administ			22 %
ļ	Activities		and Lobbying	9			แเมนแบทอ		Jeneral Over	iicau		Turrillist	auull		
·	PHILLIPS, MARY														
	HR SPECIALIST				\$99	9,992			\$45					\$10	00,03
;	MI EDUC ASSOC														
7	Schedule 15		Schedule 16			Caba	dula 17		Cabadula 10			Cabadul	- 10		
	Representational	55 %	Political Activ	ities	5 %		edule 17	0 %	Schedule 18	haaa	25 %	Schedule			15 %
	Activities		and Lobbying			Cont	tributions		General Over	nead		Administ	iation		
J	PIERCE, COURTNEY														
	HUMAN RESOUCE GENE	ERALIS	ST		\$114	,297			\$41					\$11	14,33
	MI EDUC ASSOC														
_ ,														_	
\rightarrow	Schedule 15		Schedule 16			C-1	dula 47	Τ'	Cab1 12			Calc - 1 ·	- 10	П	
		1 %	I .	ities	0 %		edule 17	0 %	Schedule 18		94 %	Schedule			5 %
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activ		0 %		edule 17 tributions	0 %	Schedule 18 General Over	head	94 %	Schedule Administ			5 %
	Representational	1 %	Political Activ		0 %			0 %		head	94 %				5 %
	Representational	1 %	Political Activ		0 %			0 %		head	94 %				5 %
	Representational	1 %	Political Activ		0 %			0 %		head	94 %				5 %
	Representational	1 %	Political Activ		0 %			0 %		head	94 %				5 %
l	Representational	1 %	Political Activ		0 %			0 %		head	94 %				5 %
,	Representational Activities	1 %	Political Activ				tributions	0 %		head	94 %			\$14	
A	Representational Activities POLLOK, MICHELLE	1 %	Political Activ			Cont	tributions	0 %	General Over	head	94 %			\$14	
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F	1 %	Political Activ			S,399	tributions	0 %	General Over	head	94 %	Administ	ration	\$14	
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15		Political Activ and Lobbying			Sche	tributions	0 %	\$17,377 Schedule 18		94 %	Administ	ration	\$14	43,77
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational		Political Activand Lobbying Schedule 16 Political Activ	ities	\$126	Sche	tributions		General Over		94 %	Administ	ration	\$14	43,77
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities		Political Activand Lobbying	ities	\$126	Sche	tributions		\$17,377 Schedule 18		94 %	Administ	ration	\$14	43,77
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES	68 %	Political Activand Lobbying Schedule 16 Political Activ	ities	\$126 0 %	Sche Cont	edule 17 tributions		\$17,377 Schedule 18 General Over		94 %	Administ	ration		43,77 10 %
3 3	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AG	68 %	Political Activand Lobbying Schedule 16 Political Activ	ities	\$126 0 %	Sche	edule 17 tributions		\$17,377 Schedule 18		94 %	Administ	ration		43,77 10 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACMI EDUC ASSOC	68 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$126 0 %	Sche Cont	edule 17 tributions		\$17,377 Schedule 18 General Over		94 %	Administ	ration		43,77 10 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15	68 % CE	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$126 0 % \$115	Sche Cont	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over		22 %	Administ	e 19		43,77 10 % 30,52
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational	68 % CE	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$126 0 %	Sche Cont 5,022 Sche	edule 17 tributions		\$17,377 Schedule 18 General Over	head	22 %	Administ Schedule Administ	e 19 ration		43,77 10 % 30,52
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities	68 % CE	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$126 0 % \$115	Sche Cont 5,022 Sche	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18	head	22 %	Administ Schedule Administ	e 19 ration		43,77 10 % 30,52
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS	68 % CE 56 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$126 0 % \$115	Sche Cont	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over	head	22 %	Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 330,52
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E	68 % CE 56 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities	\$126 0 % \$115	Sche Cont 5,022 Sche	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18	head	22 %	Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 330,52
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC	68 % CE 56 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115	Sche Cont	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over	head	22 %	Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 330,52
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15	68 % CE 56 % ENG	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171	Sche Cont 5,022 Sche Cont 1,962	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ	e 19 ration	\$13	10 % 300,52 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational	68 % CE 56 % ENG	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115	Sche Cont	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483	head	22 %	Schedule Administ Schedule Administ	e 19 ration	\$13	10 % 300,52 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Schedule 15 Representational Activities	68 % CE 56 % ENG	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171	Sche Cont	edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18	head	22 %	Schedule Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 30,52 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN	68 % CE 56 % ENG	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171	Sche Cont	edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 30,52 7 % 94,44
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI	68 % CE 56 % ENG	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171	Sche Cont	edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18	head	22 %	Schedule Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 30,52 7 % 94,44
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC	68 % CE 56 % ENG	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171	Sche Cont	edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 30,52 7 % 94,44
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15	68 % CE 56 % ENG 15 %	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171 332 %	Sche Conti	edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ Schedule Administ	e 19 ration	\$13	43,77 10 % 30,52 7 % 94,44 4 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational	68 % CE 56 % ENG 15 %	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171	Sche Conf	edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ Schedule Administ \$3,012	e 19 ration e 19 ration e 19 ration	\$13	43,77 10 % 30,52 7 % 94,44 4 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities	68 % CE 56 % ENG 15 %	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171 332 %	Sche Conf	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177	head	22 %	Schedule Administ Schedule Administ Schedule Administ Schedule	e 19 ration e 19 ration e 19 ration	\$13	43,77 10 % 30,52 7 % 94,44 4 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA	68 % CE 56 % ENG 15 % H	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171 \$128	Sche Conti	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ	e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 7 % 94,44 4 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E	68 % CE 56 % ENG 15 % H	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171 \$128	Sche Conf	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177	head	22 %	Schedule Administ Schedule Administ Schedule Administ Schedule	e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 7 % 94,44 4 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC	68 % CE 56 % ENG 15 % H	Schedule 16 Political Activ and Lobbying	ities	\$126 0 % \$115 0 % \$171 \$128	Sche Conti	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over	head	22 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ	e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 7 % 94,44 4 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TRVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities (\$126 0 % \$115 0 % \$171 32 % \$128	Sche Cont 1,962 Sche Cont 3,288 Sche Cont 3,679	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ	e 19 ration e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 330,52 7 % 94,44 4 % 7 % 557,47
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities ;	\$126 0 % \$115 0 % \$171 \$128	Sche Conti 5,022 Sche Conti ,962 Sche Conti 3,288 Sche Conti	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Schedule	e 19 ration e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 30,52 7 % 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TRVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities ;	\$126 0 % \$115 0 % \$171 32 % \$128	Sche Conti 5,022 Sche Conti ,962 Sche Conti 3,288 Sche Conti	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ	e 19 ration e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 30,52 7 % 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities ;	\$126 0 % \$115 0 % \$171 32 % \$128	Sche Conti 5,022 Sche Conti ,962 Sche Conti 3,288 Sche Conti	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Schedule	e 19 ration e 19 ration e 19 ration e 19 ration	\$13	10 % 10 % 30,52 7 % 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities ;	\$126 0 % \$115 0 % \$171 32 % \$128 0 %	Sche Conti 5,022 Sche Conti ,962 Sche Conti 3,288 Sche Conti	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Schedule	e 19 ration e 19 ration e 19 ration e 19 ration	\$15	10 % 30,52 7 % 94,44 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATC, CAROL MEA SECRETARY II	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities ;	\$126 0 % \$115 0 % \$171 32 % \$128 0 %	Sche Cont S,679 Sche Cont S,679	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18 General Over	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Schedule	e 19 ration e 19 ration e 19 ration e 19 ration	\$15	10 % 30,52 7 % 94,44 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2AC MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, CANOL MI EDUC ASSOC Schedule 15 Representational Activities PRICE, CAROL MEA SECRETARY II MI EDUC ASSOC	68 % CE 56 % ENG 15 % H 60 %	Schedule 16 Political Activ and Lobbying	ities ;	\$126 0 % \$115 0 % \$171 32 % \$128 0 %	Sche Cont S,679 Sche Cont S,679	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18 General Over	head	22 % 37 % 49 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Schedule	e 19 ration e 19 ration e 19 ration e 19 ration	\$15	10 % 30,52 7 % 94,44 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PORATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRICE, CAROL MEA SECRETARY II MI EDUC ASSOC Schedule 15	68 % CE 56 % ENG 15 % H 60 % 3CE 50 %	Schedule 16 Political Activand Lobbying	ities ities ities ities ities	\$126 0 % \$115 0 % \$171 32 % \$128 0 % \$136	Sche Conti 3,399 Sche Conti 1,962 Sche Conti 3,288 Sche Conti	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18 General Over	head	22 % 37 % 49 % 33 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Schedule	e 19 ration	\$15	10 % 300,52 7 % 94,44 4 % 57,47 7 % 58,63 17 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PRATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRICE, CAROL MEA SECRETARY II MI EDUC ASSOC Schedule 15 Representational	68 % CE 56 % ENG 15 % H 60 % BCE 50 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying	ities ities ities ities	\$126 0 % \$115 0 % \$171 32 % \$128 0 %	Sche Cont,962 Sche Cont	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18 General Over \$19,366	head	22 % 37 % 49 % 33 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Administ	e 19 ration	\$15	43,77 10 % 30,52 7 % 94,44 4 % 557,47 7 %
	Representational Activities POLLOK, MICHELLE UNISERV DIRECTOR 3F MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PORTELLI, CHARLES UNISERV DIRECTOR 2ACM MI EDUC ASSOC Schedule 15 Representational Activities PORATT, DOUGLAS DIR MEMB & POLITICAL E MI EDUC ASSOC Schedule 15 Representational Activities PRATT, ERVIN UNISERV DIRECTOR 9GI MI EDUC ASSOC Schedule 15 Representational Activities PRATT, TANYA UNISERV DIRECTOR 10E MI EDUC ASSOC Schedule 15 Representational Activities PRICE, CAROL MEA SECRETARY II MI EDUC ASSOC Schedule 15	68 % CE 56 % ENG 15 % H 60 % 3CE 50 %	Schedule 16 Political Activand Lobbying	ities ities ities ities	\$126 0 % \$115 0 % \$171 32 % \$128 0 % \$136	Sche Cont,962 Sche Cont	edule 17 tributions	0 %	\$17,377 Schedule 18 General Over \$15,498 Schedule 18 General Over \$22,483 Schedule 18 General Over \$26,177 Schedule 18 General Over \$19,366 Schedule 18 General Over \$7	head	22 % 37 % 49 % 33 %	Schedule Administ Schedule Administ Schedule Administ \$3,012 Schedule Administ \$2,586 Schedule Administ	e 19 ration	\$15	10 % 300,52 7 % 994,44 4 % 57,47 7 % 58,63

						HTN	/IL Report (Dis	sclo	sure)					
	FIELD ASSISTANT 16A MI EDUC ASSOC				\$63	,520			\$140					63,660
ı	Schedule 15 Representational	52 %	Schedule 16 Political Activ		1 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	30 %	Schedule Administ		17 %
	Activities PRZYBYLOWICZ, ARTHU MEA GENERAL COUNSEI MI EDUC ASSOC		and Lobbying		\$97	',454			\$8,983				\$	106,437
ı	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activi		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	45 %	Schedul Administ		19 %
A B C	PRZYGODSKI, GEORGE L.O. UNISERV DIRECTOR	3C	and Lobbying		\$112	2,721			\$10,650			\$7,402	\$	130,773
ı	MI EDUC ASSOC Schedule 15 Representational	55 %	Schedule 16 Political Activ		1 %		edule 17	0 %	Schedule 18 General Over	rhead		Schedule Administ		10 %
A B	Activities QUIMBY, JENNIFER ACCOUNTANT		and Lobbying		\$63	3,265			\$55					63,320
C I	MI EDUC ASSOC Schedule 15 Representational	0 %	Schedule 16 Political Activ		0 %		edule 17	0 %	Schedule 18 General Over	rhead	91 %	Schedule Administ		9 %
A B C	Activities RAMEY, DONETTE MEA PROGRAMMER ANA MI EDUC ASSOC	LYST	and Lobbying		\$157	,537			\$462				\$	157,999
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	91 %	Schedul Administ		9 %
В	RAUCHMAN, JOHN L.O. FIELD ASSISTANT 6A MI EDUC ASSOC	١	, ,	ĺ	\$45	5,773			\$0				5	545,773
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0 %	Schedule 18 General Over	head	36 %	Schedul Administ		15 %
В	REECE, WILLIAM SNAP BARGAINER MI EDUC ASSOC		, , ,		\$88	3,809			\$6,376				(95,185
ı	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activi		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	29 %	Schedul Administ		4 %
A B C	REEVES, DONNIE UNISERV DIRECTOR 3F MI EDUC ASSOC				\$143	3,932			\$18,597				\$	162,529
ı	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi		3 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	36 %	Schedule Administ		17 %
В	RICCARDI, SANDRA L.O. FIELD ASSISTANT 7E MI EDUC ASSOC	3			\$63	3,520			\$0				5	63,520
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	36 %	Schedule Administ		15 %
В	RICHARDSON, CHARLES UNISERV DIRECTOR 8AE MI EDUC ASSOC				\$129	,071			\$10,813				\$^	139,884
ı	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	59 %	Schedule Administ		11 %
В	RINGSTROM, RICHARD UNISERV DIRECTOR 3AE MI EDUC ASSOC	3			\$9	,724			\$1,353				Ş	\$11,077
ı	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	51 %	Schedule Administ		3 %
В	RITCHIE, MONICA MEA SECRETARY III MI EDUC ASSOC				\$63	3,145			\$40				5	63,185
I	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	91 %	Schedule Administ		9 %
В	ROBINSON, CHERYL L.O. UNISERV DIRECTOR MI EDUC ASSOC	2L			\$127	',899			\$11,454			\$7,624	\$	146,977
ı	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	51 %	Schedule Administ		10 %
В	ROUNTREE III, WARD UNISERV DIRECTOR 9A MI EDUC ASSOC				\$38	3,597			\$2,029				5	\$40,626
ļ	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activi		0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	20 %	Schedul Administ		6 %
В	RUSS, TIMOTHY UNISERV DIRECTOR 7K MI EDUC ASSOC	·	, <u></u>		\$81	,074	1		\$7,350		·		\$	88,424
	Schedule 15 Representational	58 %	Schedule 16 Political Activ	ities	0 %		edule 17 tributions	0 %	Schedule 18 General Over	rhead	36 %	Schedul Administ		6 %
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						HTN	/IL Report (Di	scl	osi	ure)						
	Activities		and Lobbying					Ц,		L .						
В	RUTHERFORD, SUSAN L.O. UNISERV DIRECTOR MI EDUC ASSOC	11A			\$115	,092				\$8,212			\$9,736		\$13	33,040
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	52 %	Schedule Administ			12 %
В	RUTKOWSKI, NANCY L.O. UNISERV DIRECTOR MI EDUC ASSOC	7A	0 1 1 10		\$101	,374				\$15,885			\$4,745		\$12	22,004
ı	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activ and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	24 %	Schedule Administ	e 19 ration		14 %
A B C	SAARI, STACY FIELD ASSISTANT 4AB MI EDUC ASSOC				\$61	,670				\$190					\$6	61,860
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	34 %	Schedule Administ			15 %
A B C	SAUTER, KEITH UNISERV DIRECTOR 13B MI EDUC ASSOC				\$91	,470				\$24,637					\$1 ⁻	16,107
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activ and Lobbying		2 %		edule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administ			25 %
	SCHAFER, MANDY MEA BOOKKEEPER II MI EDUC ASSOC				\$56	,174				\$29					\$	56,203
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	91 %	Schedule Administ			9 %
В	SCHMIDT, GAIL FIELD ASSISTANT 12D MI EDUC ASSOC		Cobodul- 40		\$81	,508				\$0					\$8	81,508
I A	Schedule 15 Representational Activities SCOTT, TROY	55 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 ributions	0	%	Schedule 18 General Over	head	25 %	Schedule Administ			15 %
В	L.O. UNISERV DIRECTOR MI EDUC ASSOC	7A	0-1 401- 40		\$130	,399				\$8,999			\$9,015		\$14	48,413
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activ and Lobbying		3 %		edule 17 ributions	0	%	Schedule 18 General Over	head	39 %	Schedule Administ			13 %
A B C	SHEPOSH, AARON UNISERV DIRECTOR 7J MI EDUC ASSOC				\$130	,085				\$12,455					\$14	42,540
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activ and Lobbying		2 %		edule 17 ributions	0	%	Schedule 18 General Over	head	78 %	Schedule Administ			5 %
	SHOUDY, MICHAEL MEA GENERAL COUNSEI MI EDUC ASSOC	L			\$127	',114				\$12,658					\$13	39,772
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administ			23 %
В	SINK, TRACY FIELD ASSISTANT 12C MI EDUC ASSOC				\$63	,520				\$358					\$6	63,878
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administ			15 %
A B C	SKAUGE, STUART UNISERV DIRECTOR 17A MI EDUC ASSOC				\$124	,261				\$20,146			\$812		\$14	45,219
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0	%	Schedule 18 General Over	head	42 %	Schedule Administ			9 %
В	SMITH, BEVERLY FIELD ASSISTANT 5CF MI EDUC ASSOC				\$61	,928				\$283					\$6	62,211
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0	%	Schedule 18 General Over	head		Schedule Administ			15 %
В	SMITH, STEVEN UNISERV DIRECTOR 18B MI EDUC ASSOC				\$130	,566				\$30,551			\$859		\$16	61,976
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	31 %	Schedule Administ			15 %
В	SMITH, TIMOTHY UNISERV DIRECTOR 13C MI EDUC ASSOC	;			\$97	,075				\$20,947					\$1 ⁻	18,022
	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0	%	Schedule 18 General Over	head	32 %	Schedule Administ			19 %
B C	SORTMAN, MELISSA UNISERV DIRECTOR 8H MI EDUC ASSOC		0-1-11		\$129	,071				\$21,933					\$1	51,004
l	Schedule 15		Schedule 16													

						HTN	/IL Report (D	isclo	osi	ıre)					
I	Representational Activities	54 %	Political Activi and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	31 %	Schedule Administ		15 %
В	STABLEIN, GLADYS UNISERV DIRECTOR 6F MI EDUC ASSOC				\$43	3,221				\$4,394				\$	47,615
	Schedule 15		Schedule 16			Scho	dule 17	Ľ		Schedule 18			Schedul	2.10	
I	Representational	35 %	Political Activi		1 %		ributions	0 9	%	General Over	head	42 %	Administ		22 %
A	Activities STABLEIN-BROOKS, TRA		and Lobbying					\perp							
В	L.O. UNISERV DIRECTOR				\$129	,071				\$12,643			\$7,001	\$1	148,715
С	MI EDUC ASSOC			<u> </u>											
ı	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 %	%	Schedule 18 General Over	head	55 %	Schedul Administ		10 %
В	STAFFORD, DAVID LOBBYIST MI EDUC ASSOC				\$136	3,866				\$30,212				\$1	167,078
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		45 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	55 %	Schedule Administ		0 %
В	STAHMER, MARSHA FIELD ASSISTANT 14BC MI EDUC ASSOC				\$37	',445				\$447				\$	37,892
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions	0 %	%	Schedule 18 General Over	head	30 %	Schedul Administ		17 %
В	STEIMEL, GREGORY RESEARCH CONSLT MI EDUC ASSOC				\$133	3,466				\$20,082			\$1,279	\$1	154,827
	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activi		2 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	20 %	Schedul Administ		1 %
В	STEPHENS, MICHAEL UNISERV DIRECTOR 9GH MI EDUC ASSOC	1	,		\$58	3,330				\$2,119				9	60,449
Ť	Schedule 15		Schedule 16			Scho	dule 17			Schedule 18			Schedul	2.10	
ı	Representational Activities	56 %	Political Activi and Lobbying		0 %		ributions	0 9	%	General Over	head	34 %	Administ		10 %
В	STIFF, CYNTHIA FIELD ASSISTANT 2-7 HE MI EDUC ASSOC Schedule 15		Schedule 16		\$57	7,437				\$0				\$	57,437
	Representational Activities	48 %	Political Activi		1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	36 %	Schedul Administ		15 %
В	STROBEL, SAUN L.O. UNISERV DIRECTOR MI EDUC ASSOC	12A	0 1 1 10		\$123	3,931		\perp		\$14,995			\$4,038	\$1	142,964
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head		Schedule Administ		14 %
В	SUBER, WILLIE UNISERV DIRECTOR 9AE MI EDUC ASSOC	BCD	0 1 1 1 10		\$140),577		\perp		\$18,544				\$1	159,121
	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions	0 9	%	Schedule 18 General Over	head	26 %	Schedul Administ		13 %
В	SUMMERS, JOAN MEA SECRETARY II MI EDUC ASSOC				\$28	3,395				\$2				9	28,397
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	30 %	Schedul Administ		15 %
В	SUZOR, GIL UNISERV DIRECTOR 110 MI EDUC ASSOC	D	lo 1 · · ·		\$129	9,821		\perp		\$12,649				\$1	142,470
	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	28 %	Schedul Administ		4 %
В	SWARTZ, JERRY UNISERV DIRECTOR 8BF MI EDUC ASSOC	:			\$92	2,131				\$7,731				\$	99,862
ı	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 %	%	Schedule 18 General Over	head	11 %	Schedule Administ		16 %
В	SZCZEPANSKI, ANITA UNISERV DIRECTOR 4AE MI EDUC ASSOC	3			\$88	3,838				\$11,617				\$1	100,455
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying		1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	27 %	Schedul Administ		23 %
В	SZURNA, RENEE UNISERV DIRECTOR 9A MI EDUC ASSOC		la		\$38	3,845				\$6,650				\$	45,495
ı	Schedule 15 Representational	57 %	Schedule 16 Political Activi	ities	1 %		edule 17 ributions	0 9	%	Schedule 18 General Over	head	38 %	Schedul Administ		4 %

					HT	ML Report (Discl	osı	ure)						
L	Activities		and Lobbying												
В	SZYPERSKI, JESSICA FIELD ASSISTANT 10BCE				\$60,873	3			\$12					\$6	80,885
С	MI EDUC ASSOC Schedule 15		Schedule 16		1.		\top					l.			
ı	Representational	52 %	Political Activi	ties 1		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ		+	15 %
ľ	Activities		and Lobbying		Coi	uibuuoiis			General Oven	leau		Administ	lalion		
A B C	TEENIER, BRANDON CONTROLLER MI EDUC ASSOC			:	\$96,440)			\$14,062					\$11	10,502
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties 0		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedul Administ			3 %
A B	THOMAS, BOBBY BARGAINING CNSLT			•	143,42°				\$15,111					¢ 15	58,532
C	MI EDUC ASSOC			Ψ	143,42				\$13,111					φις	00,002
ı	Schedule 15 Representational Activities TITUS, CAROL	69 %	Schedule 16 Political Activi and Lobbying	ties 0		edule 17 tributions	0	%	Schedule 18 General Overl	head	31 %	Schedul Administ			0 %
ВС	FIELD ASSISTANT 10A MI EDUC ASSOC				\$40,707	,			\$217					\$4	10,924
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying	ties 1	V/0	edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ			15 %
A B C	TOPPEN, JON UNISERV DIRECTOR 9E/9 MI EDUC ASSOC	9-13		\$	118,316	6			\$21,319					\$13	39,635
ı	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying	ties 0		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedul Administ			11 %
A B C	TRAXLER, HEATHER FIELD ASSISTANT 8H MI EDUC ASSOC				\$52,043	3			\$262					\$5	52,305
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying	ties 1		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ			15 %
A B C	TREVENA, DOREEN FIELD ASSISTANT ABF MI EDUC ASSOC			:	\$62,056	6			\$86					\$6	52,142
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying	ties 1		edule 17 tributions	0	%	Schedule 18 General Overl	head	32 %	Schedule Administ			15 %
A B C	TRONGO, KATHLEEN L.O. UNISERV DIRECTOR MI EDUC ASSOC	6BF		\$	115,313	3			\$16,960			\$2,729		\$13	35,002
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying		ا م ^ر ا	edule 17 tributions	0	%	Schedule 18 General Overl	head	17 %	Schedule Administ	e 19 tration		25 %
A B C	VALENTA, NANCY UNISERV DIRECTOR 9GH MI EDUC ASSOC	1		\$	129,07 <i>°</i>				\$16,413					\$14	15,484
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties 1		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedul Administ			9 %
A B C	VAN SICKLE, WILLIAM UNISERV DIRECTOR 120 MI EDUC ASSOC	:			\$12,500)			\$750					\$1	13,250
ı	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activi and Lobbying	ties 0	0/2	edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedul Administ			0 %
A B C	VAN ZILE, DAVID SNAP BARGAINER MI EDUC ASSOC		Cabadula 16		\$10,87	5			\$0					\$1	10,875
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties 5		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedul Administ			15 %
A B C	VIDMAR, LOU ANN UNISERV DIRECTOR 5CF MI EDUC ASSOC	=			\$70,694	ı			\$8,651					\$7	79,345
ı	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ			19 %
A B C	VOLLMUTH, SUSAN FIELD ASSISTANT 8D MI EDUC ASSOC			:	\$55,722	2			\$137					\$5	55,859
ı	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activi and Lobbying	ties 1		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedul Administ			15 %
A B C	WALKER, SANDRA UNISERV DIRECTOR 17B MI EDUC ASSOC				\$13,737	,			\$540					\$1	14,277
' 	aov/auery/oraPenort do			1	1		1			- 1				- 1	

I						ML Report (Dis	CiOS	ui e)					
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activ			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		7 %
A B C	WALTON, LAURIE L.O. FIELD ASSISTANT 7A MI EDUC ASSOC	A	<u> </u>		27,162			\$0				:	\$27,162
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		15 %
A B C	WALTZ, MELANIE UNISERV CNSLT P.I.O.			\$12	21,528			\$27,169				\$	148,697
ı	MI EDUC ASSOC Schedule 15 Representational Activities	4 %	Schedule 16 Political Activ			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		67 %
A B C	WARREN, BRYANT UNISERV DIRECTOR 5H MI EDUC ASSOC		1		91,588			\$1,658		'		:	\$93,246
ı	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		1 %
A B C	WASHINGTON, JOSEPH UNISERV DIRECTOR 9AE MI EDUC ASSOC	BCD	,	\$10	05,776			\$31,435			\$443	\$	137,654
ı	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		27 %
A B C	WATSON, CHARLES ACCOUNTANT MI EDUC ASSOC			\$8	30,257			\$55				:	\$80,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		9 %
A B C	WEAVER, MICHELLE FIELD ASSISTANT 9ABCE MI EDUC ASSOC)		\$6	62,630			\$100					\$62,730
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		15 %
A B C	WEBERMAN, FREYA L.O. UNISERV DIRECTOR MI EDUC ASSOC	8 6E		\$9	98,391			\$22,096				\$	120,487
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		15 %
В	WENTZ, ANDREW PAYROLL/BENEFITS COO MI EDUC ASSOC	ORD		\$6	67,997			\$19					\$68,016
\vdash			10 1 1 1 10		_			1					_
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head		Schedule Administ		9 %
I ABC	Schedule 15 Representational		Political Activ			tributions	0 %		head			ration	
	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE	3	Political Activ	\$1.2 \$1.2 \$1.2 \$1.2 \$1.2 \$1.2 \$1.2 \$1.2	16,373 Sche	tributions	0 %	General Over	nead	91 %	Administ	s 19	
	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MI EDUC ASSOC Schedule 15 Representational	3	Political Activand Lobbying Schedule 16 Political Activ	\$1.2 \$1.2 \$1.2 \$1.2 \$1.2 \$1.2 \$1.2 \$1.2	16,373 Sche	edule 17		\$15,680 Schedule 18	nead	91 %	\$1,356 Schedule	s 19	133,409
	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MI EDUC ASSOC Schedule 15 Representational	3	Political Activand Lobbying Schedule 16 Political Activ	\$17 stities 1 %	16,373 Sche	edule 17 tributions		\$15,680 Schedule 18	nead	91 %	\$1,356 Schedule	\$ 19 ration	133,409
B C I A B	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MI EDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT	3 43 %	Political Activand Lobbying Schedule 16 Political Activ	\$11 \$11 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12	Sche Con 29,731	edule 17 tributions		\$15,680 Schedule 18 General Over	head 4	43 %	\$1,356 Schedule	\$ e 19 ration	133,409
B C I A B	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MI EDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational	3 43 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$11 \$11 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12	Sche Con 29,731	edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18	head 4	43 %	\$1,356 Schedule Administ	\$ e 19 ration \$	133,409 13 % 146,021 23 %
B C I A B C I A B	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MIEDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational Activities WILCIAMS, CHAD UNISERV DIRECTOR 9AE	343 % 37 % 3CD	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12	Con	edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18 General Over	head 4	43 %	\$1,356 Schedule Administ	\$ e 19 ration \$ e 19 ration \$	133,409 13 % 146,021 23 %
BC ABC ABC AB	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MI EDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational Activities WILIAMS, CHAD UNISERV DIRECTOR 9AE MI EDUC ASSOC Schedule 15 Representational	37 % 37 % 36 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$11 \$11 \$12 \$12 \$12 \$12 \$13 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15	Con	edule 17 tributions edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18 General Over \$14,792 Schedule 18	head 4	43 %	\$1,356 Schedule Administ Schedule Administ	\$ e 19 ration \$ e 19 ration \$ e 19 ration	133,409 13 % 146,021 23 %
BC ABC ABC ABC	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MIEDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CHAD UNISERV DIRECTOR 9AE MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities	37 % 37 % 36 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$12 \$12 \$12 \$12 \$12 \$13 \$14 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15	Con Con	edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18 General Over \$14,792 Schedule 18 General Over	head 4	43 %	\$1,356 Schedule Administ Schedule Administ	\$ e 19 ration \$ e 19 ration \$ e 19 ration	133,409 13 % 146,021 23 % 104,323 34 %
BC ABC ABC AB	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MIEDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CHAD UNISERV DIRECTOR 9AE MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, VYONNE NORTHERN ZONE DIREC MI EDUC ASSOC	37 % 37 % 56 % 5 %	Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12	Con Con	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18 General Over \$14,792 Schedule 18 General Over \$8,208 Schedule 18	head 4	43 %	\$1,356 Schedule Administ Schedule Administ Schedule Administ	\$ e 19 ration \$ e 19 ration	133,409 13 % 146,021 23 % 104,323 34 %
BC ABC ABC ABC	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MIEDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CHAD UNISERV DIRECTOR 9AE MIEDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, VONNE NORTHERN ZONE DIREC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, YVONNE NORTHERN ZONE DIREC MI EDUC ASSOC Schedule 15 Representational Activities	33 43 % 43 % 37 % 3CD 56 % 5 % CTOR	Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12	Con Con	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18 General Over \$14,792 Schedule 18 General Over \$8,208 Schedule 18 General Over	head head head	43 %	\$1,356 Schedule Administ Schedule Administ Schedule Administ	\$ e 19 ration	133,409 13 % 146,021 23 % 104,323 34 % \$61,957 70 %
BC ABC ABC ABC ABC AB	Schedule 15 Representational Activities WILBUR, TARA UNISERV DIRECTOR 4AE MIEDUC ASSOC Schedule 15 Representational Activities WILCOX, DOUGLAS FIELD SVCS CONSLT MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CHAD UNISERV DIRECTOR 9AE MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, CLAUDIA DIR FIELD SUPPORT SVC MI EDUC ASSOC Schedule 15 Representational Activities WILLIAMS, YVONNE NORTHERN ZONE DIREC MI EDUC ASSOC Schedule 15 Representational	33 43 % 43 % 37 % 3CD 56 % 5 % CTOR	Political Activand Lobbying Schedule 16 Political Activand Lobbying	\$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12 \$12	Con Con	edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions edule 17 tributions	0 %	\$15,680 Schedule 18 General Over \$16,290 Schedule 18 General Over \$14,792 Schedule 18 General Over \$8,208 Schedule 18 General Over \$25,850 Schedule 18	head head head	43 %	Schedule Administ Schedule Administ Schedule Administ Schedule Administ Schedule	\$ e 19 ration \$ e 19 ration \$ e 19 ration \$ e 19 ration	133,409 13,409 13,409 146,021 23,% 104,323 34,% \$61,957 70,%

	Activities		and Lobbying			L				<u> </u>					
Α	ZARIMBA, ABBY														
В	UNISERV DIRECTOR 8AE	BEF			\$95	,140				\$7,271					\$102,411
С	MI EDUC ASSOC														
	Schedule 15		Schedule 16			Caba	dula 17			Cabadula 10			Cabadud	- 10	
l l	Representational	77 %	Political Activi	ties	11 0/2		dule 17	0 %	<i>"</i> ~	Schedule 18	haad		Schedule		11 %
	Activities		and Lobbying			Cont	ributions			General Over	neau		Administ	rauon	
Α	ZARIMBA, DANIEL														
В	UNISERV DIRECTOR 8AE	BEF			\$130	,807				\$16,208					\$147,015
С	MI EDUC ASSOC									. ,					
	Schedule 15		Schedule 16			Scho	dule 17			Schedule 18			Schedule	. 10	
ļi.	Representational	87 %	Political Activi	ties	1 1/2		ributions	0 %	<i>"</i> ~	General Over	hood	8 %	Administ		4 %
	Activities		and Lobbying			Com	iibuuoiis			General Over	iicau		Aummisi	lauon	
Α	ZEMLA, KELLY														
В	MEA BOOKKEEPER II				\$41	,037				\$29					\$41,066
С	MI EDUC ASSOC														
	Schedule 15		Schedule 16			Q - I	-l. l - 47			0-1			0 - 1 1 - 1	- 40	
l l	Representational	0 %	Political Activi	ties			dule 17	0 %		Schedule 18			Schedule		9 %
	Activities		and Lobbying			Cont	ributions			General Over	neau		Administ	rauon	
Α	ZIMMERMAN, MATTHEW														
В	UNISERV DIRECTOR 120	;			\$89	,393				\$26,805					\$116,198
С	MI EDUC ASSOC														
	Schedule 15		Schedule 16			Scho	dule 17			Schedule 18			Schedule	10	
ı	Representational	61 %	Political Activi	ties	0 %		ributions	0 %	<i>"</i> ~	General Over	head		Administ		12 %
	Activities		and Lobbying			Cont	iibuuoiis			General Over	iicau		Aummist	lauon	
Α	ZORN, LU ANN														
В	FIELD ASSISTANT 7K				\$60	,343				\$331					\$60,674
C	MI EDUC ASSOC														
	Schedule 15		Schedule 16			Scho	dule 17			Schedule 18			Schedule	10	
l	Representational	48 %	Political Activi	ties	1 1/2		ributions	0 %	<i>"</i> ~	General Over	head	36 %	Administ		15 %
	Activities		and Lobbying			Cont	indulona			Conerai Over	iicau		, willings	1411011	

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000	\$399,065	5	\$0	\$920		\$0	\$39	9,985
Schedule 15 Schedule 16 Schedule 16 Political Activities Schedule 16 Political Activities	ties and Lobbying	0 % Schedul Contribu	() (Schedule General	e 18 Overhead	78 %	nedule 19 ministration	6 %
Total Employee Disbursements	\$23,681,531	\$0	\$2,	390,753	9	\$204,387	\$26,27	6,671
Less Deductions								\$0
Net Disbursements							\$26,27	6,671

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
EA	78,924	Yes
ESP	28,944	Yes
Life	4	Yes
Student	482	No
Associate	42	No
Retired	34,159	No
Members (Total of all lines above)	142,555	
Agency Fee Payers*	483	
Total Members/Fee Payers	143,038	
*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 RECEI	PTS
Named Payer Itemized Receipts	\$11,436,210
Named Payer Non-itemized Receipts	\$77,474
3. All Other Receipts	\$38,340,845
4. Total Receipts	\$49,854,529

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS		
Named Payee Itemized Disbursements	\$10,000	
Named Payee Non-itemized Disbursements	\$0	
3. To Officers	\$0	
4. To Employees	\$1,448	
5. All Other Disbursements	\$72,532	
6. Total Disbursements \$83,9		

SCHEDULE 15 REPRESENTATIONAL AC	TIVITIES
Named Payee Itemized Disbursements	\$2,977,150
Named Payee Non-itemized Disbursements	\$271,431
3. To Officers	\$13,820
4. To Employees	\$10,753,249
5. All Other Disbursements	\$265,411
6. Total Disbursements	\$14,281,061

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING		
Named Payee Itemized Disbursements	\$889,057	
Named Payee Non-itemized Disbursements	\$48,920	
3. To Officers	\$43,791	
4. To Employees	\$1,119,441	
5. All Other Disbursements	\$104,294	
6. Total Disbursement	\$2,205,503	
Farme LM 2 (Deciled 2010)		

SCHEDULE 18 GENERAL OVERHEA	AD
Named Payee Itemized Disbursements	\$3,110,948
Named Payee Non-itemized Disbursements	\$2,907,704
3. To Officers	\$387,568
4. To Employees	\$10,655,127
5. All Other Disbursements	\$39,060,518
6. Total Disbursements	\$56,121,865

SCHEDULE 19 UNION ADMINISTRATION		
Named Payee Itemized Disbursements	\$718,721	
Named Payee Non-itemized Disbursements	\$391,164	
3. To Officers	\$283,735	
4. To Employees	\$3,747,420	
5. All Other Disbursements	\$1,143,610	
6. Total Disbursements	\$6,284,650	

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
13 Mile Barrington Associates	Purpose	Date	Amount
 2146 Livernois Road	(C)	(D)	(E)
Troy	Refund security deposit 7A	01/09/2014	\$5,061
MI	Total Itemized Transactions with this Payee/Payer		\$5,061
48083-0000	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,061
(B)			
Insurance			
Name and Address (A)			
A/R=S	Purpose	Date	Amount
P O Box 184	(C)	(D)	(E)
Ct Johns	07/2014 Dues Collections	08/25/2014	\$12,823
St Johns MI	Total Itemized Transactions with this Payee/Payer		\$12,823
48879-8160	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,823

Purpose	Date	Amount (E)
Workers compensation audit refund	12/18/2013	(⊏) \$8,15
Workers compensation audit refund	02/17/2014	\$9,44
		\$17,59
		\$17,59
	,	***,***
e Co	Date	Amount
(C)	(D)	(E)
		\$
		\$10,05 \$10,05
Total of All Transactions with this Taycon ayer	ioi iiiis ociicudic	Ψ10,00
Purpose	Date	Amount
		(E) \$9,20
		\$9,200
Total Non-Itemized Transactions with this Payee	/Payer	\$
Total of All Transactions with this Payee/Payer	for This Schedule	\$9,200
Purposo	Date	Amount
·		(E)
Health Insurance Premiums	10/22/2013	\$74,463
		\$74,463
		\$0 \$74,463
Total of All Transactions with this Taycon ayor	ioi iiiis ociicudic	Ψ7-,-00
Purnose	Date	Amount
(C)	(D)	(E)
		\$0
		\$6,000 \$6,000
Total of All Transactions with this Taycon ayor	ioi iiiis ociicudic	Ψ0,000
Purnose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
(C) Business Solutions Program	(D) 09/18/2013	(E) \$50,123
(C) Business Solutions Program Total Itemized Transactions with this Payee/Paye	(D) 09/18/2013	(E) \$50,123 \$50,123
(C) Business Solutions Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	(D) 09/18/2013 er /Payer	(E) \$50,123 \$50,123
(C) Business Solutions Program Total Itemized Transactions with this Payee/Paye	(D) 09/18/2013 er /Payer	(E) \$50,123 \$50,123
(C) Business Solutions Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	(D) 09/18/2013 er /Payer	(E) \$50,123 \$50,123
(C) Business Solutions Program Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.	(D) 09/18/2013 er /Payer	(E) \$50,123 \$50,123
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule	(E) \$50,12: \$50,12: \$6 \$50,12:
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose	(D) 09/18/2013 er /Payer for This Schedule	(E) \$50,123 \$50,123 \$6 \$50,123
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/18/2013 er //Payer for This Schedule	(E) \$50,12: \$50,12: \$1 \$50,12: Amount (E)
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer	(D) 09/18/2013 er (Payer for This Schedule Date (D) 01/28/2014	(E) \$50,123 \$50,123 \$50,123 \$50,123 \$50,123 \$6
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule Date (D) 01/28/2014 er //Payer	(E) \$50,12: \$50,12: \$50,12: Amount (E) \$5,800
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule Date (D) 01/28/2014 er //Payer	(E) \$50,12: \$50,12: \$50,12: Amount (E) \$5,800
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule Date (D) 01/28/2014 er //Payer	(E) \$50,12: \$50,12: \$50,12: Amount (E) \$5,800
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule Date (D) 01/28/2014 er //Payer	(E) \$50,12: \$50,12: \$50,12: Amount (E) \$5,80: \$5,80:
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule Date (D) 01/28/2014 er //Payer	(E) \$50,12: \$50,12: \$50,12: Amount (E) \$5,80: \$5,80:
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 09/18/2013 er //Payer for This Schedule Date (D) 01/28/2014 er //Payer	(E) \$50,12: \$50,12: \$50,12: Amount (E) \$5,800
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/18/2013	(E) \$50,12: \$5
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund overpayment	(D)	(E) \$50,123 \$50,123 \$50,123 \$50,123 \$50,123 \$60 \$50,123 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60
Business Solutions Program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) BPA Conference registrations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 09/18/2013 er //Payer - for This Schedule Date (D) 01/28/2014 er //Payer - for This Schedule Date (D) 01/28/2014 er //Payer - for This Schedule	(E) \$50,123 \$50,123 \$0 \$50,123 Amount (E) \$5,800 \$5,800
	Workers compensation audit refund Workers compensation audit refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Day of Action charter bus refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Health Insurance Premiums Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Workers compensation audit refund 12/18/2013 Workers compensation audit refund 02/17/2014 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Day of Action charter bus refund 11/13/2013 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 Purpose Date (C) (D) Health Insurance Premiums 10/22/2013 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 Purpose Date Purpose Date Purpose Date On Date Purpose Date On Date Purpose Date On Date Purpose Date On Date On Date On Date Date On Date Purpose Date On Date Date On Date Date On Date Date Date On Date Date On Date Date On Date

Vendor			
Name and Address	Purpose	Date	Amount
(A) MEA Financial Services Inc	(C)	(D)	(E)
MEA FINANCIAI Services inc	Marketing Services Marketing Services	09/30/2013 10/31/2013	\$15,833 \$15,833
1480 Kendale Blvd	Marketing Services	11/30/2013	\$15,83
East Lansing	Marketing Services	12/31/2013	\$15,83
MI	Marketing Services	01/31/2014	\$15,83
48826-0000	Marketing Services	02/28/2014	\$15,83
Type or Classification	Marketing Services	03/31/2014	\$35,83
(B)	Marketing Services	04/30/2014	\$15,83
Vendor	Marketing Services	05/31/2014	\$15,83
	Marketing Services Marketing Services	06/30/2014 07/31/2014	\$15,833 \$15,833
	Marketing Services Marketing Services	08/31/2014	\$15,83
	Shared Service Fees	09/30/2013	\$24,01
	Shared Service Fees	11/30/2013	\$32,27
	Shared Service Fees	12/31/2013	\$35,47
	Shared Service Fees	01/31/2014	\$24,59
	Shared Service Fees	02/28/2014	\$24,07
	Shared Service Fees	03/31/2014	\$22,21
	Shared Service Fees	04/30/2014	\$27,83
	Shared Service Fees	05/31/2014	\$21,84
	Shared Service Fees	06/30/2014	\$26,28 \$23,57
	Shared Service Fees VOICE Advertising Fees	07/31/2014 09/30/2013	\$23,57 \$6,00
	VOICE Advertising Fees VOICE Advertising Fees	12/30/2013	\$6,00
	VOICE Advertising Fees VOICE Advertising Fees	02/18/2014	\$6,00
	VOICE Advertising Fees	05/14/2014	\$6,00
	VOICE Advertising Fees	08/19/2014	\$6,00
	NEA-RA Sponsorship	03/04/2014	\$10,00
1	Total Itemized Transactions with this Payee/		\$512,18
1	Total Non-Itemized Transactions with this Pa		\$2,03
	Total of All Transactions with this Payee/P	Payer for This Schedule	\$514,224
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michigan Education Special Services	Marketing Services	09/30/2013	\$16,66
Assn	Marketing Services	10/31/2013	\$2,850,41
4.475 Kanadala Dhad	Marketing Services	11/30/2013	\$16,66
1475 Kendale Blvd	Marketing Services	12/31/2013	\$16,66
East Lansing MI	Marketing Services	01/31/2014	\$16,66
48826-0000	Marketing Services	02/28/2014	\$16,66
Type or Classification	Marketing Services	03/31/2014	\$16,66°
(B)	Marketing Services Marketing Services	04/30/2014 05/31/2014	\$16,66° \$16,66°
Vendor	Marketing Services	06/30/2014	\$16,66
	Marketing Services	07/31/2014	\$16,66
1	Marketing Services	08/31/2014	\$16,66
	Shared Service Fees	09/30/2013	\$120,11
	Shared Service Fees	11/30/2013	\$185,43
	Shared Service Fees	12/31/2013	\$174,67
	Shared Service Fees	01/31/2014	\$113,13
	Shared Service Fees	02/28/2014	\$76,69
	Shared Service Fees	03/31/2014	\$102,14
	Shared Service Fees	04/30/2014	\$100,44
	Shared Service Fees	05/31/2014	\$85,31
	Shared Service Fees	06/30/2014	\$123,323
	Shared Service Fees	07/31/2014	\$125,34 \$0,000
	VOICE Advertising Fees VOICE Advertising Fees	09/30/2013 01/13/2014	\$9,000 \$9,000
	VOICE Advertising Fees VOICE Advertising Fees	02/12/2014	\$9,000
	VOICE Advertising Fees	04/28/2014	\$9,000
	NEA-RA Sponsorship	02/03/2014	\$40,00
	Field representative rent	07/03/2014	\$183,379
	Scholarship fund golf sponsor	02/10/2014	\$5,000
	Total Itemized Transactions with this Payee/	/Payer	
		/Payer	\$4,504,76
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$4,504,76° \$1,349
	Total Itemized Transactions with this Payee/	/Payer ayee/Payer	\$4,504,76 \$1,34
Name and Address	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$4,504,76° \$1,349
(A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$4,504,76° \$1,349
(A) Millie Lambert	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	/Payer ayee/Payer	\$4,504,76° \$1,349
(A) Millie Lambert Suite 1210	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	Payer ayee/Payer Payer for This Schedule Date (D)	\$4,504,76 \$1,34 \$4,506,110
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/	Payer ayee/Payer Payer for This Schedule Date (D)	\$4,504,76 \$1,34 \$4,506,11 Amount (E)
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer ayee/Payer Date (D) Payer ayee/Payer	\$4,504,76 \$1,34 \$4,506,11 Amount (E) \$5,13
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI 49008-0000	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/	Payer ayee/Payer Date (D) Payer ayee/Payer	\$4,504,76 \$1,34 \$4,506,11 Amount (E) \$5,13
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI 49008-0000 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer ayee/Payer Date (D) Payer ayee/Payer	\$4,504,76 \$1,34 \$4,506,11 Amount (E) \$5,13
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI 49008-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer ayee/Payer Date (D) Payer ayee/Payer	\$4,504,76 \$1,34 \$4,506,11 Amount (E) \$5,13
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI 49008-0000 Type or Classification (B) Union Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Payer ayee/Payer Date (D) Payer for This Schedule Payer ayee/Payer Payer for This Schedule Date	\$4,504,76 \$1,34 \$4,506,11 Amount (E) \$5,13 \$5,13
(A) Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI 49008-0000 Type or Classification (B) Union	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	Payer ayer Payer Payer Payer For This Schedule Date (D) Payer ayee Payer Dayer for This Schedule	(E) \$5,130 \$5,130

	HTML Report (Disclo	sure)	
1201 16th Street, NW	September Legal Services	11/12/2013	\$119,435
Washington	October Legal Services & ESSA	12/09/2013	\$105,987
DC -	November Legal Services	01/09/2014	\$29,344
20036-0000	December Legal Services	02/11/2014	\$198,088
Type or Classification	January Legal Services	03/11/2014	\$86,576
(B)	February Legal Services	04/09/2014	\$124,763
Union	March Legal Services	05/07/2014	\$110,080
	April Legal Services	06/10/2014	\$119,405
	May Legal Services	07/08/2014	\$102,976
	June Legal Services	08/07/2014	\$99,343
	1st Q Uniserv Subsidy	09/12/2013	\$978,088
	2nd Q Uniserv Subsidy	12/17/2013	\$978,088
	3rd Q Uniserv Subsidy	03/14/2014	\$978,088
	4th Q Uniserv Subsidy	06/12/2014	\$978,088
	NCSEA Rebate 2012/13	11/14/2013	\$6,061
	Grant - Common Core Organizing	09/13/2013	\$77,000
	Grant - Organizing Project	11/05/2013	\$275,000
	Grant - TLI	12/19/2013	\$9,747
	Grant - ESP Anti-Privatization	01/16/2014	\$50,000
	Grant - Great Public Schools	08/14/2014	\$36,750
	Grant - MEAPEP Kids Not CEOs	08/14/2014	\$500,000
	03/14 APL Claims	04/22/2014	\$25,375
	07/14 APL Claims	08/20/2014	\$16,537
	Total Itemized Transactions with this Payee/I		\$6,212,759
	Total Non-Itemized Transactions with this Pa		\$42,251
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6,255,010
Name and Address		<u>_</u>	
(A)			
NEA Member Benefits Corp	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
900 Clopper Road	MEAFS Option 1 agreement	02/24/2014	\$10,188
Gaithersburg	Total Itemized Transactions with this Payee/I		\$10,188
MD	Total Non-Itemized Transactions with this Pa		\$0
20878-1356	Total of All Transactions with this Payee/Pa		\$10,188
Type or Classification		,	\$10,100
(B)			
Union			
Name and Address			
(A)			
Randy Borden	Durnaga	Date	Amount
' ' ' ' '	Purpose (C)	(D)	Amount (E)
2421 Waite Ave	SNAP contract overpayment	02/06/2014	(⊏) \$6.525
Kalamazoo	Total Itemized Transactions with this Pavee/		\$6,525 \$6.525

Name and Address			
(A) Randy Borden			
Randy Borden	Purpose	Date	Amount
2421 Waite Ave	(C)	(D)	(E)
Kalamazoo	SNAP contract overpayment	02/06/2014	\$6,525
MI	Total Itemized Transactions with this Payee/Payer	r	\$6,525
49008-2231	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
49000-2231	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,525
Type or Classification (B)			
Employee			
Name and Address (A)			
State Street - Retiree Services			
P.O. Box 550868			
F.O. BOX 330000	Purpose	Date	Amount
Jacksonville	(C)	(D)	(E)
FL	Total Itemized Transactions with this Payee/Payer		\$0
32255-0868	Total Non-Itemized Transactions with this Payee/F		\$10,149 \$10,149
Type or Classification (B)	Total of All Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule	
Insurance			
Name and Address (A)			
United States Treasury	Purpose	Date	Amount
PO Box 51315	(C)	(D)	(E)
	12/2013 4th quarter 941 refund	05/09/2014	\$6,879
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$6,879
PA	Total Non-Itemized Transactions with this Payee/Payer		\$504
11915-6315	Total of All Transactions with this Payee/Payer		\$7,383
Type or Classification (B)	Total of All Transactions with this Payeer ayer	ioi illis ochedule	Ψ1,303
Government			
Form I M-2 (Pavised 2010)			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A)			
AMERICAN ARBITRATION	Purpose	Date	Amount
ASSOCIATION	(C)	(D)	(E)
	REP ACTIVITY BILLING FEES	12/16/2013	\$10,000
950 WARREN AVE	REP ACTIVITY BILLING FEES	03/31/2014	\$10,000
EAST PROVIDENCE	REP ACTIVITY BILLING FEES	08/05/2014	\$10,000
RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$30,000
02914-0000			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
legal			

Name and Address			
(A) BNA BOOKS	Purpose (C)	Date (D)	Amount (E)
PO BOX 7814	REP ACT, LABOR RELATIONS REPORTER	01/28/2014	\$7,73
EDISON	4/9/14-4/8/15 Total Itemized Transactions with this Payee/Payer		\$7,73
NJ 08818-7814	Total Non-Itemized Transactions with this Payee/Pa		\$25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule \$7		
(B)	_		
reference Name and Address			
(A)			
BRODSKY, DEBORAH M	Purpose	Date	Amount
PO BOX 517	(C)	(D)	(E)
FARMINGTON MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$7,75
48332-0000	Total of All Transactions with this Payee/Payer fo		\$7,75
Type or Classification (B)			
legal	-		
Name and Address			
(A) CHIESA, MARIO	-		
	Purpose	Date	Amount
428 N GULLEY ROAD DEARBORN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Pa		\$12,21
48128-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,21
(B)			
legal			
Name and Address (A)			
COBO CONFERENCE/EXHIBITION	Purpose	Date	Amount
CENTER C/O DAVID AUSTIN	(C) 2014 BARG CONF RENT RATE/CATERING	(D)	(E)
ONE WASHINGTON BLVD	GUARANTEE	12/17/2013	\$15,00
DETROIT MI	BARG CONF CATERING BILL Total Itemized Transactions with this Payee/Payer	02/07/2014	\$105,36 \$120,36
48226-4499	Total Non-Itemized Transactions with this Payee/Pa		\$8,21
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$128,58
training	-		
Name and Address			
(A) CONVENTION & SHOW SERVICES, INC.		Date	Amount
1250 JOHN A PAPALAS DRIVE	(C) SET UP/CARPENTRY SVCS 2014 BARG CONF	(D)	(E)
LINCOLN PARK	DEPOSIT (P. 1914)	01/23/2014	\$5,30
MI 48146-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,30 \$4,88
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,18
(B) training	-		
Name and Address			
(A)			
CORRELL, RAYMOND P.C. SUITE 113	Purpose	Date	Amount
24901 NORTHWESTERN HWY	(C)	(D)	(E)
SOUTHFIELD MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$7,00
48075-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
Type or Classification (B)			
legal	1		
Name and Address (A)			
DBI BUSINESS INTERIORS, INC.	1 .		
912 E MICHIGAN AVENUE	Purpose (C)	Date (D)	Amount (E)
912 E MICHIGAN AVENUE LANSING	Total Itemized Transactions with this Payee/Payer	(D)	\$
MI	Total Non-Itemized Transactions with this Payee/Pa		\$23
48912-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis schedule	\$23
(B)	_		
reference			
Name and Address (A)			
DOBRY, STANLEY T	Purpose	Date	Amount
PO BOX 1244	(C) REP ACT, CMU FACULTY, ARBIT FEE, 2454-14,	(D)	(E)
WARREN	ASSOC	05/15/2014	\$7,37
MI 48090-0244	Total Itemized Transactions with this Payee/Payer		\$7,37
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$7,51
legal			

	HTML Report (Disclosure)		
Name and Address			
(A) DOUBLE HOTEL BAY CITY			
RIVERFRONT	Purpose	Date	Amount
ONE WENONAH PARK PLACE	(C)	(D)	(E)
BAY CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$870 \$870
48708-0000 Type or Classification	Total of All Transactions with this Payee/Payer i	or this Schedule	\$870
(B)			
training			
Name and Address			
(A)			
FREEMAN AUDIO VISUAL SOLUTIONS INC.	Purpose	Date	Amount
STE. 1050	(C)	(D)	(E)
ONE WASHINGTON BLVD	BARG CONF AUDIO VISUAL SVCS	02/27/2014	\$49,279
DETROIT MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$49,279 \$4,408
48226-0000	Total of All Transactions with this Payee/Payer f		\$53,687
Type or Classification			
training (B)			
Name and Address			
(A)			
GIROLAMO, JOSEPH P 7TH FLOOR	Purpose	Date	Amount
615 GRISWOLD	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$C
MI 48226-0000	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$5,835 \$5,835
Type or Classification	Total of All Transactions with this Payee/Payer i	or this Schedule	\$5,630
(B)			
legal			
Name and Address (A)			
GLAZER, MARK J.			
D 0 D0V 700	Purpose (C)	Date	Amount
P.O. BOX 769 BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$22,921
48303-0769 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$22,921
(B)			
legal			
Name and Address			
(A) GLENDON. PAUL E.			
SEENBON, FAGE E.	Purpose	Date	Amount
18 SOUTHWICK COURT	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ANN ARBOR MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$16,067
48105-0000	Total of All Transactions with this Payee/Payer f		\$16,067
Type or Classification			
legal (B)			
Name and Address			
(A)	Purpose	Date	Amount
HOEKENGA, DANIEL J.	(C)	(D)	(E)
UNIT 1809 1 BEACH DR SE	REP ACT, ARP00721Z, PROF SVC FEES 9/13- 12/13	01/23/2014	\$17,185
ST. PETERSBURG	REP ACT, WAYNE WESTLAND MMS00033Z,	08/29/2014	¢10.050
FL 22704 0000	JULY 2014	00/29/2014	\$18,058
33701-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$35,243 \$5,590
(B)	Total of All Transactions with this Payee/Payer f		\$40,833
legal	, ,	'	
Name and Address (A)			
HOLIDAY INN EXPRESS - SAULT STE	\dashv		
MARIE			
	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
1171 RIVERVIEW WAY SAULT STE MARIE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
1171 RIVERVIEW WAY SAULT STE MARIE MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification (B) training Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification (B) training Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f	(D) Payer Or This Schedule	(E) \$590 \$590
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification (B) training Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f	(D)	(E) \$590 \$590 Amount (E)
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification (B) training Name and Address (A) INDIAN TRAILS 109 E. COMSTOCK ST. OWOSSO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) Payer Or This Schedule Date (D)	(E) \$590 \$590 Amount (E)
1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000 Type or Classification (B) training Name and Address (A) INDIAN TRAILS 109 E. COMSTOCK ST.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f	(D) Payer Or This Schedule Date (D) Payer	(E) \$590 \$590 Amount (E)

Type or Classification	HTML Report (Disclosure)		
(B)	_		
Name and Address	Purpose	Date	Amount
(A) KALNIZ, IORIO & FELDSTEIN CO. L.P.A.	(C) REP ACT, JULY 14 MASTER BILLING FEES	(D) 08/14/2014	(E) \$21,197
RALINIZ, IORIO & FELDSTEIN CO. E.F.A.	REP ACT, JUN 2014 MASTER BILLING		
PO BOX 352170	SUMMARY FEES	07/15/2014	\$25,920
TOLEDO OH	REP ACT, BILLING SUMMARY FEES AUG 2013 REP ACT, SEPT 2013 BILLING SUMMARY FEES	09/10/2013 10/10/2013	\$26,852 \$27,360
43615-2170	REP ACT, BILLING SUMMARY FEE APR 2014	05/15/2014	\$27,972
Type or Classification	REP ACT, MAY 2014 BILLING SUMMARY FEES	06/19/2014	\$28,620
(B) legal	REP ACT, MAR 2014 BILLING SUMMARY FEES	04/15/2014	\$28,764
iegai	REP ACT, NOV 2013 BILLING SUMMARY FEES REP ACT, JAN 2014 BILLING SUMMARY FEES	12/10/2013	\$30,564 \$32,040
	REP ACT, JAN 2014 BILLING SUMMARY FEES REP ACT, JAN 14 BILLING SUMMARY FEES	02/13/2014 03/28/2014	\$32,040
	DEC 2013 MASTER BILLING FEES	01/28/2014	\$32,148
	REP ACT, OCT 2013 MASTER BILLING SUMM	11/19/2013	\$33,156
	REP ACT, FEB 2014 BILLING SUMMARY FEE	03/18/2014	\$33,624
	Total Itemized Transactions with this Payee/Payer	00/10/2014	\$380,257
	Total Non-Itemized Transactions with this Payee/Pa		\$35,015
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$415,272
Name and Address			
(A) LAKE SUPERIOR STATE UNIVERSITY	-		
E. I. C. COLLINON STATE UNIVERSITY	Purpose	Date	Amount
CISLER STUDENT AND CONF CTR	(C)	(D)	(E)
SAULT STE. MARIE MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
49783-0000	Total Non-iternized Transactions with this Payee/Pa	ayei	\$3,248
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$3,248
(B)	The state of the s	,	Ψ0,2 10
training			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	A, REP ACT, OCT 2013 MASTER BILLING SUMM	11/19/2013	\$14,645
P.C.	FEES REP ACT, NOV 2013 BILLING SUMMARY FEES	12/10/2013	
31690 GLENCOE	REP ACT, NOV 2013 BILLING SUMMARY FEES REP ACT, JAN 14 BILLING SUMMARY FEES	02/20/2014	\$12,629 \$5,501
BEVERLY HILLS	REP ACT, DEC 2013 BILLING SUMMARY FEES	01/16/2014	\$6,437
MI 48025-0000	REP ACT, FEB 2014 BILLING SUMMARY FEES	03/18/2014	\$6,883
Type or Classification	REP ACT MAR 2014 BILLING SUMMARY FEES Total Itemized Transactions with this Payee/Payer	04/08/2014	\$7,070
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aver	\$53,165 \$16,610
legal	Total of All Transactions with this Payee/Payer fo		\$69,775
Name and Address	Purpose	Date	Amount
(A) LEE AND ASSOCIATES, P.C.	(C) REP ACT, JULY 14 MASTER BILLING FEES	(D) 08/12/2014	(E) \$29,832
STE 113	REP ACT, SEP 2013 BILLING SUMMARY FEES	10/10/2013	\$35,558
24901 NORTHWESTERN HWY	REP ACT, JUNE 2014 MASTER BILLING SUMM	07/29/2014	\$36,145
SOUTHFIELD MI	FEES	0772972014	
48075-0000	REP ACT, FEB 2014 BILLING SUMMARY FEES	03/20/2014	\$37,625
T 01 15 5	REP ACT, BILLING SUMMARY FEE APR 2014	05/15/2014	\$38,367
Type or Classification (B)	REP ACT, MAR 2014 BILLING SUMMARY FEES REP ACT, JAN 2014 BILLING SUMMARY FEES	04/24/2014 02/13/2014	\$40,497 \$41,807
legal	REP ACT, MAY 2014 BILLING SUMMARY FEES	06/19/2014	\$42,359
	REP ACT, NOV 2013 BILLING SUMMARY FEES	12/10/2013	\$42,890
	REP ACT, DEC 2013 BILLING SUMMARY FEES	01/16/2014	\$45,028
	REP ACT, BILLING SUMMARY FEES AUG 2013 REP ACT, OCT 2013 BILLING SUMMARY FEES	09/10/2013 11/12/2013	\$49,631 \$51,012
	Total Itemized Transactions with this Payee/Payer	11/12/2013	\$490,751
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$23,202
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$513,953
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MARRIOTT INTERNATIONAL	2014 BARG CONF LOCAL PRES CAUCUS	04/08/2014	\$7,003
PO BOX 402841	2014 BARG CONF PRESENTERS	04/08/2014	\$7,317
	2014 BARG CONF MEA BOARD	04/08/2014 04/08/2014	\$7,851 \$21,033
ATLANTA		U-1/UU/2U I 4	\$21,033
ATLANTA GA	2014 BARG CONF BKFST 2014 BARG CONF BKFST	04/08/2014	
ATLANTA GA 30384-2841	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer	04/08/2014	\$67,242
ATLANTA GA	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$67,242 \$6,139
ATLANTA GA 30384-2841 Type or Classification (B) training	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer	ayer	\$67,242 \$6,139
ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$67,242 \$6,139
ATLANTA GA 30384-2841 Type or Classification (B) training	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer	\$67,242 \$6,139
ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MCCORMICK, ROBERT A	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P- Total of All Transactions with this Payee/Payer for	ayer or This Schedule Date	\$67,242 \$6,139 \$73,381 Amount
ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MCCORMICK, ROBERT A 1233 MARIGOLD AVE.	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of the se	ayer or This Schedule	\$67,242 \$6,139 \$73,381 Amount (E)
ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MCCORMICK, ROBERT A	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P- Total of All Transactions with this Payee/Payer for	Date (D)	\$67,242 \$6,139 \$73,381 Amount
ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MCCORMICK, ROBERT A 1233 MARIGOLD AVE. EAST LANSING	2014 BARG CONF BKFST Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)	\$67,242 \$6,139 \$73,381 Amount (E)

legal			
Name and Address			
(A) MCDONALD, PATRICK A.	-		
SUITE 201	Purpose (C)	Date (D)	Amount (E)
134 N FIRST STREET BRIGHTON	Total Itemized Transactions with this Payee/Payer	` '	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,669
48116-0000 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,669
(B)			
legal			
Name and Address (A)			
MEA - WARREN EDUCATION			
ASSOCIATION 6-A SUITE B	Purpose	Date	Amount
13969 PLUMBROOK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
STERLING HEIGHTS MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$525
48312-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$525
Type or Classification (B)			
training			
Name and Address			
(A) MEA 2-E COORDINATING COUNCIL	-		
40500 ANN ARBOR RD	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		(L) \$0
MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$38
48170-0000 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$38
(B)			
training Name and Address			
(A)			
MEA 5-AB COORDINATING COUNCIL STE 1210	Purpose	Date	Amount
4341 S WESTNEDGE AVE	(C)	(D)	(E)
KALAMAZOO MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$200
49008-0000	Total of All Transactions with this Payee/Payer		\$200
Type or Classification (B)			
training			
Name and Address (A)			
MEA 7-G FARMINGTON COORDINATING	b		
COUNCIL STE. 200	Purpose	Date	Amount
2625 E OAKLEY RD	(C)	(D)	(E)
COMMERCE TWP. MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$500
48390-0000	Total of All Transactions with this Payee/Payer		\$500
Type or Classification (B)			
	_		
training			
Name and Address (A)			
MEA 8-D COORDINATING COUNCIL	1 _		
2566 E GRAND RIVER AVE	Purpose (C)	Date (D)	Amount (E)
HOWELL	Total Itemized Transactions with this Payee/Payer		\$0
MI 48843-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$584 \$584
Type or Classification	Total of All Transactions with time Layout ayer	ioi iiio concado	ΨΟΟΙ
(B)			
training Name and Address			
(A)			
MPSP	Purpose	Date	Amount
ATTN: ACCOUNTS RECEIVABLE	(C) 2014 MEMBERSHIP	(D) 07/22/2014	(E) \$5,000
FLINT MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48507-0000	Total Non-Itemized Transactions with this Payee/F-Total of All Transactions with this Payee/Payer		\$0 \$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer	ioi iiiis schedule	φ3,000
legal	<u>-</u>		
Name and Address			
(A) PEAR SPERLING EGGAN & DANIELS,	-		_
P.C.	Purpose (C)	Date (D)	Amount (E)
24 FRANK LLOYD WRIGHT DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
ANN ARBOR	Total Non-Itemized Transactions with this Payee/F	Payer	\$8,611
1	T. Control of the Con		

MI 48105-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,611
Type or Classification			
(B) legal	-		
Name and Address (A)			
PROFESSIONAL PARTY PLANNER	-		
C/O MS. PATRICIA NASH	Purpose	Date	Amount
5861 HORSTMEYER RD.	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	IVAT	\$0 \$2,783
48911-0000	Total of All Transactions with this Payee/Payer for		\$2,783
Type or Classification		,	. ,
(B)			
training Name and Address			
(A)			
RADISSON HOTEL LANSING	1 .		
444 NODTH ODAND AVENUE	Purpose	Date	Amount
111 NORTH GRAND AVENUE LANSING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$3,902
48933-0000	Total of All Transactions with this Payee/Payer fo		\$3,902
Type or Classification			
(B) training	_		
Name and Address			
(A)			
RESIDENCE INN BY MARRIOTT-			
SAGINAW	Purpose	Date	Amount
5230 FASHION SQUARE BLVD	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions with this Payee/Payer		\$0
MI 48604-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$831 \$831
48604-0000 Type or Classification	- Total of All Transactions with this Payee/Payer to	i illis ochedule	ψΟΟΙ
(B)			
training			
Name and Address			
(A)			
ROUMELL, GEORGE T.]	- · ·	
STE 1717	Purpose (C)	Date (D)	Amount (E)
615 GRISWOLD ST DETROIT	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$12,533
48226-3981	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,533
Type or Classification (B)			
legal	_		
Name and Address			
(A)			
SAGINAW VALLEY STATE UNIVERSITY	Purpose	Date	Amount
C/O CONTROLLERS OFFICE	(C)	(D)	(E) \$6,816
UNIVERSITY CENTER	LABOR PRACTICUM FOOD RENTAL A/V REC	09/10/2013	φ0,010
MI	Total Itemized Transactions with this Payee/Payer		\$6,816
48710-0000	Total Non-Itemized Transactions with this Payee/Pa	_	\$2,070
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,886
(B) training	_		
,			
Name and Address			
(A) THOMSON REUTERS - WEST	-		
THOMOGIVINEO TERO - WEOT	Purpose	Date	Amount
PAYMENT CENTER	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
60197-6292	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$20,341 \$20,341
Type or Classification	Total of All Transactions with this Tayour ayer to	i ilis octicadic	Ψ20,041
(B)			
legal			
Name and Address (A)			
VOLUME SERVICES, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
COBO CENTER	CONT BC7794900000792 BPA CONF	02/05/2014	\$105,368
DETROIT MI	CATERING Total Itemized Transactions with this Payee/Payer		\$105,368
48226-0000	Total Non-Itemized Transactions with this Payee/Payer	iver	\$4,805
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$110,173
(B)	4	'	•
training	+		
Name and Address (A)			
WELLSTONE ACTION	- Purpose	Date	Amount
SUITE 170	(C)	(D)	(E)

2446 UNIVERSITY AVE WEST	TRG FEE, JULY TRAIN THE TRAINER	09/24/2013	\$8,000
SAINT PAUL	Total Itemized Transactions with this Payee/Payer		\$8,000
MN	Total Non-Itemized Transactions with this Payee/P	ayer	\$2,144
55114-1795	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,144
Type or Classification			·
(B)			
training			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WHITE, SCHNEIDER, YOUNG &	REP ACT, BILLING SUMMARY FEES AUG 2013	09/10/2013	\$132,093
CHIODINI, P.C.	REP ACT, SEP 2013 BILLING SUMMARY FEES	10/24/2013	\$147,445
	REP ACT, OCT 2013 MASTER BILLING SUM	11/10/2012	£160.060
2300 JOLLY OAK ROAD	FEES	11/19/2013	\$169,968
OKEMOS	REP ACT, NOV 2013 BILLING SUMMARY FEES	12/17/2013	\$131,111
MI	REP ACT, DEC 2013 MASTER BILLING SUM	04/04/0044	£407.400
48864-4597	FEES	01/21/2014	\$127,483
Type or Classification	REP ACT, JAN 14 BILLING SUMMARY FEES	02/20/2014	\$98,107
(B)	REP ACT, FEB 2014 BILLING SUMMARY FEES	03/25/2014	\$114,428
legal	REP ACT, MAR 2014 BILLING SUMMARY FEES	04/17/2014	\$131,817
	REP ACT, BILLING SUMMARY FEES APR 2014	05/22/2014	\$138,704
	REP ACT, MAY 2014 BILLING SUMMARY FEES	06/24/2014	\$119,799
	REP ACT, JUN 14 MASTER BILLING FEE	07/24/2014	\$135,974
	REP ACT, JULY 2014 MASTER BILLING FEES	08/26/2014	\$158,324
	Total Itemized Transactions with this Payee/Payer		\$1,605,253
	Total Non-Itemized Transactions with this Payee/P		\$4,069
	Total of All Transactions with this Payee/Payer f		\$1,609,322

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND	CONTRIBUTION	02/06/2014	\$25,000
ETOT OLIVIORY TOND	CONTRIBUTION	02/06/2014	\$15,000
P.O. BOX 15069	CONTRIBUTION	08/26/2014	\$50,000
_ANSING	CONTRIBUTION	08/26/2014	\$100,000
MI	CONTRIBUTION	08/26/2014	\$25,000
48901-0000	CONTRIBUTION	08/26/2014	
Type or Classification			\$75,000
(B)	CONTRIBUTION ACCOUNTABILITY PROJECT	08/26/2014	\$25,000
Political	Total Itemized Transactions with this Payee/Payer		\$315,000
	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$315,000
Name and Address (A)			
4 FORTY-FOUR CONCEPTS			
	Purpose	Date	Amount
PO BOX 537	(C)	(D)	(E)
LESLIE	Total Itemized Transactions with this Payee/Payer	•	\$0
MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$3,880
49251-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$3,880
Type or Classification (B)			
Political	<u>_</u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	COMMUNICATION CONSULTING SEPT 2013	09/19/2013	\$5,000
STE B	COMM CONSULTING SVCS AUG 2013	09/19/2013	\$5,000
1501 NORTH SHORE DR.	OCT 2013 COMM CONSULTING SVCS	10/22/2013	\$5,000
EAST LANSING MI	NOV 2013 CONSULTING SVCS	12/12/2013	\$5,000
мі 48823-0000	DEC 2013 COMMUNICATION CONSULTING	12/20/2013	\$5,000
	JAN 2014 COMMUNICATIONS CONSULTING	01/23/2014	\$5,000
Type or Classification	FEB 2014 COMM CONSULTING SVCS	02/18/2014	\$5,000
(B)	MAR 2014 COMM CONSULTING SVCS	03/18/2014	\$5,000
Consultant	COMM CONSULTING SVCS FEES MAY 2014	05/15/2014	\$5,000
	COMM CONSULTING FEES APR 2014	05/15/2014	\$5,000
	JUNE 2014 CONSULTING	06/24/2014	\$5,000
	JULY 14 COMMUNICATIONS CONSULTING	07/22/2014	\$5,000
	AUG 2014 COMM CONSULTING SVCS	08/19/2014	\$5,000
	JULY 14 KIDS NOT CEOS VERSION 3	07/22/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/F		\$4,256
	Total of All Transactions with this Payee/Payer		\$119,256
Name and Address			
(A) CLARITY CAMPAIGN LABS, LLC	Purpose	Date	Amount
CLARITY CAMPAIGN LABS, LLC	(C)	(D)	(E)
ATTN: DAVID RADLOFF	(0)	(5)	(=)
WASHINGTON	LANDLINE SURVEY, CELL PHONE	07/10/2014	\$5,000
DC	OVERSAMPLE	07/10/2014	\$5,000
20001-0000	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,000
Consultant			
Name and Address (A)			

	HTML Report (Disclosure)		
COALITION FOR SECURE	Purpose	Date	Amount
RETIREMENT-MICHIGAN	(C)	(D)	(E)
STE. 700 110 W. MICHIGAN AVE.	MEMBERSHIP DUES 4/1/13-3/31/14	05/15/2014	\$5,000
LANSING	MEMBERSHIP DUES 4/4/14-3/31/15	08/07/2014	\$10,000
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	21/25	\$15,000
48933-0000	Total of All Transactions with this Payee/Payer f		\$0 \$15,000
Type or Classification	Total of All Transactions with this Payeer ayer i	or mis schedule	ψ10,000
(B)			
Political			
Name and Address		D ()	
(A) GOODMAN ACKER, P,C.	Purpose	Date	Amount
GOODINAN ACKER, P.C.	(C) JULY, AUG RETAINER	(D) 09/17/2013	(E) \$5,200
ATTORNEYS & COUNSELORS	OCT, NOV 2013 RETAINER	12/20/2013	\$5,200
SOUTHFIELD	DEC 2013 JAN 2014 RETAINER	01/23/2014	\$5,200
MI	Total Itemized Transactions with this Payee/Payer		\$15,600
48075-0000	Total Non-Itemized Transactions with this Payee/P	ayer	\$18,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$33,938
Consultant (B)	\dashv		
Consultant			
Name and Address			
(A)			
HOLIDAY INN EXPRESS OKEMOS	_		
	Purpose	Date	Amount
2209 UNIVERSITY PARK DRIVE OKEMOS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Payer	aver	\$1,876
48864-0000	Total of All Transactions with this Payee/Payer f		\$1,876
Type or Classification			ψ.,570
(B)	_		
training			
Name and Address			
(A) LAKE SUPERIOR STATE UNIVERSITY	_		
LAKE SUPERIOR STATE UNIVERSITY	Purpose	Date	Amount
CISLER STUDENT AND CONF CTR	(C)	(D)	(E)
SAULT STE. MARIE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/P		\$2,549
49783-0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$2,549
Type or Classification (B)			
Poltical	-		
Name and Address			
(A)			
MANER COSTERISAN, P.C.	Purpose	Date	Amount
STE. 1	(C)	(D)	(E)
2425 EAST GRAND RIVER AVE	PROF SVCS THRU 4/21/14 AUDIT SVC Y/E 12/31/13	05/08/2014	\$5,770
LANSING MI	Total Itemized Transactions with this Payee/Payer		\$5,770
48912-0000	Total Non-Itemized Transactions with this Payee/P	aver	\$0,770
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,770
(B)			
Consultant	_		
Consultant	_		
Name and Address	_		
	Purpose	Date	Amount
Name and Address (A) MARRIOTT INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841	(C) 2014 BARG CONF PAC RECEPTION		(E) \$13,930
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer	(D) 04/08/2014	(E) \$13,930 \$13,930
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A)	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 04/08/2014 ayer	(E) \$13,930 \$13,930 \$267
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A)	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f	(D) 04/08/2014 ayer or This Schedule	(E) \$13,930 \$13,930 \$267 \$14,197
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D)	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E)
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000	(C) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B)	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$13,930 \$15,930 \$267 \$14,197 Amount (E) \$0 \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$13,930 \$12,930 \$267 \$14,197 Amount (E) \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C)	Date (D) OThis Schedule Date (D) ayer or This Schedule	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES 934 CLARK ST LANSING	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) DIGITAL ADVERTISING/PAC FUNDRAISING	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$13,930 \$267 \$14,197 Amount (E) \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES 934 CLARK ST LANSING MI	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES 934 CLARK ST LANSING MI 48906-0000	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) DIGITAL ADVERTISING/PAC FUNDRAISING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule Date (D) ayer Or This Schedule	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES 934 CLARK ST LANSING MI	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule Date (D) ayer Or This Schedule	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168 \$168
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841 Type or Classification (B) training Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Political Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES 934 CLARK ST LANSING MI 48906-0000 Type or Classification	CC) 2014 BARG CONF PAC RECEPTION Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) DIGITAL ADVERTISING/PAC FUNDRAISING Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/08/2014 ayer or This Schedule Date (D) ayer or This Schedule Date (D) ayer Or This Schedule	(E) \$13,930 \$13,930 \$267 \$14,197 Amount (E) \$0 \$168 \$168

Name and Address			
(A) MIRS - MICH INFORMATION &	_		
RESEARCH SVC	Purpose	Date	Amount
040 WEOT OTTAWA OTDEET	(C) AGENCY SUBSCRIPTION 3/14-2/15	(D) 02/25/2014	(E) \$6,15
910 WEST OTTAWA STREET LANSING	Total Itemized Transactions with this Payee/Payer	02/23/2014	\$6,15
MI	Total Non-Itemized Transactions with this Payee/Pa		\$3,50
48915-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,65
Type or Classification (B)			
Consultant	_		
Name and Address			
(A) PROFESSIONAL PARTY PLANNER	_		
C/O MS. PATRICIA NASH	Purpose	Date	Amount
5861 HORSTMEYER RD.	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer		\$1
48911-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$283 \$283
Type or Classification	Total of All Transactions with this Payee/Payer it	or this schedule	Φ 20.
(B)	_		
Political			
Name and Address			
(A) PROGRESS MICHIGAN	<u> </u>		
STE. 100	Purpose	Date	Amount
215 SOUTH WASHINGTON SQ	(C)	(D)	(E)
LANSING MI	BOOK CLUB PROJECT	11/07/2013	\$10,00
48933-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$10,000 \$500
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$10,500
(B)		1	* ,
Reference			
Name and Address			
(A) PURPLE FORGE CORPORATION			
SUITE 315	Purpose	Date	Amount
900 GREENBANK ROAD	(C) MEA APPS PER SVCS AGREEMENT	(D) 06/05/2014	(E) \$34,000
OTTAWA	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$34,000
CA 00000-0000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$34,000
(B)			
Poltical Name and Address	+		
(A)			
RADISSON HOTEL LANSING			
	Purpose	Date	Amount
RADISSON HOTEL LANSING 1111 NORTH GRAND AVENUE LANSING	(C)	Date (D)	(E)
111 NORTH GRAND AVENUE LANSING MI	· · · · · · · · · · · · · · · · · · ·	(D)	(E)
111 NORTH GRAND AVENUE LANSING MI 48933-0000	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1,474
111 NORTH GRAND AVENUE LANSING MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$1,474
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$1,474
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$1,474
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$1,474
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) ayer or This Schedule	(E) \$1,47· \$1,47·
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose	(D) ayer or This Schedule	(E) \$1,474 \$1,474
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	(D) ayer or This Schedule	(E) \$1,47- \$1,47- Amount (E)
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose	(D) ayer or This Schedule Date (D)	(E) \$1,47- \$1,47- Amount (E)
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$1,47- \$1,47- Amount (E) \$4,00
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) ayer or This Schedule Date (D) ayer	(E) \$1,47- \$1,47- Amount (E) \$4,00
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) ayer or This Schedule Date (D) ayer	(E) \$1,47. \$1,47. Amount (E) \$4,00
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) ayer or This Schedule Date (D) ayer	(E) \$1,47. \$1,47. Amount (E) \$4,00
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) ayer or This Schedule Date (D) ayer	(E) \$1,47. \$1,47. Amount (E) \$4,00
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total	(D) ayer or This Schedule Date (D) ayer	(E) \$1,47. \$1,47. Amount (E) \$4,00
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of A	Date (D) ayer Date (D) ayer This Schedule	(E) \$1,474 \$1,474 Amount (E) \$4,000 Amount (E)
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) DIGITAL MEDIA PLACEMENT	Date (D) ayer This Schedule	(E) \$(31,474) \$1,474 Amount (E) \$4,000 Amount (E) \$200,000
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 T1730 RHODE ISLAND AVE WASHINGTON DC	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transaction	Date (D) ayer Date (D) ayer This Schedule Date (D) ayer Date (D) 05/07/2014	(E) \$1,47- \$1,47- \$1,47- Amount (E) \$4,00 \$4,00 Amount (E) \$200,000
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule Date (D) ayer Date (D) 05/07/2014	(E) \$1,47- \$1,47- \$1,47- Amount (E) \$4,00 \$4,00 \$4,00 \$4,00 \$5200,000 \$200,000
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transaction	Date (D) ayer Date (D) ayer This Schedule Date (D) ayer Date (D) 05/07/2014	(E) \$(\$1,47-4 \$1,47-4 \$1,47-4 Amount (E) \$(\$4,00-6 \$4,00-6 \$4,00-6 \$200,000 \$200,000 \$6(
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transaction	Date (D) ayer Date (D) ayer This Schedule Date (D) ayer Date (D) 05/07/2014	(E) \$(\$1,47-4 \$1,47-4 \$1,47-4 Amount (E) \$(\$4,00-6 \$4,00-6 \$4,00-6 \$200,000 \$200,000 \$6(
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transaction	Date (D) ayer Date (D) ayer This Schedule Date (D) ayer Date (D) 05/07/2014	(E) \$(\$1,47-4 \$1,47-4 \$1,47-4 Amount (E) \$(\$4,00-6 \$4,00-6 \$4,00-6 \$200,000 \$200,000 \$6(
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political Name and Address (A) Political Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule Date (D) 05/07/2014 ayer This Schedule	(E) \$(\$1,47-4 \$1,47-4 \$1,47-4 \$1,47-4 Amount (E) \$(\$4,00-6 \$4,00-6 \$200,000 \$200,000 \$200,000 \$200,000
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	Date (D) ayer Date (D) ayer This Schedule Date (D) 05/07/2014 ayer This Schedule Date (D) Date (D) Date (D)	(E) \$1,47. \$1,47. \$1,47. \$1,47. Amount (E) \$4,00 \$4,00 \$200,000 \$200,000 \$2200,000
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political Name and Address (A) THE PIVOT GROUP, INC. SUITE 550 1720 I ST NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C)	Date (D) ayer Date (D) ayer Date (D) ayer This Schedule Date (D) 05/07/2014 ayer This Schedule Date (D) Date (D)	Amount (E) \$1,474 \$1,474 \$1,474 Amount (E) \$4,000 \$4,000 \$200,000 \$200,000 \$200,000 \$200,000 Amount (E)
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political Name and Address (A) THE PIVOT GROUP, INC. SUITE 550 1720 I ST NW WASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT TOTAL Non-Itemized Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT TOTAL Non-Itemized Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT TOTAL Non-Itemized Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT TOTAL Non-Itemized Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT TOTAL NON-ITEMIZED TOTAL NON-I	Date (D) Or This Schedule Date (D) Or This Schedule Date (D) O5/07/2014 Date (D) O5/07/2014 Date (D) O8/19/2014	(E) \$(\$1,474 \$1,474 \$1,474 \$1,474 Amount (E) \$(\$4,000 \$4,000 \$4,000 \$200,000 \$200,000 \$200,000 \$(\$200,000 \$200,000 \$(\$200,000 \$200,000 \$(\$200,000 \$200,000 \$(\$200,000 \$200,000 \$(\$
111 NORTH GRAND AVENUE LANSING MI 48933-0000 Type or Classification (B) training Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000 Type or Classification (B) Political Name and Address (A) THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000 Type or Classification (B) Political Name and Address (A) THE PIVOT GROUP, INC. SUITE 550 1720 I ST NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Itemized Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT Total Of All Transactions with this Payee/Payer for DIGITAL MEDIA PLACEMENT TOTAL OF ALL PROPERTY OF TOTAL OF ALL PROPE	Date (D) Date (D) ayer Date (D) 05/07/2014 ayer Date (D) 05/07/2014 ayer Date (D) 08/19/2014 ayer	(E) \$(\$1,474 \$1,474 \$1,474 Amount (E) \$(\$4,007 \$4,007 Amount (E) \$200,000 \$200,000 \$(\$200,000 \$4,000 \$

(B)	· · ·		
Political			
Name and Address	_		
(A)	Purpose	Date	Amount
TAIO DENUNCIU AO DECEADOU ODOUD	(C)	(D)	(E)
STE. 100	INSTALLMENT PMT/TIER 1 SUBSCRIPTION 13/14	10/01/2013	\$25,000
24 E COLITII MA CHINICTONI	TIER 1 SUBSCRIPTION INSTALLMENT	05/15/2014	#0F.000
LANSING	INSTALLMENT PMT FOR TIER 1	05/15/2014	\$25,000
MI	SUBSCRIPTION	08/19/2014	\$50,000
48933-0000	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
(B)	Total of All Transactions with this Payee/Payer f		\$100,000
Reference	Total of All Transactions with this Payee/Payer i	or This Schedule	\$100,000
Name and Address			
(A)			
WHITE, SCHNEIDER, YOUNG &			
CHIODINI, P.C.	Purpose	Date	Amount
2000 1011 1 2011 100 4 10	(C)	(D)	(E)
2300 JOLLY OAK ROAD	Total Itemized Transactions with this Payee/Payer	` /	\$0
OKEMOS MI	Total Non-Itemized Transactions with this Payee/P	Payer	\$2,365
	Total of All Transactions with this Payee/Payer f		\$2,365
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
WINNING CONNECTIONS			
2ND FLOOR	Purpose	Date	Amount
317 DENNISVI VANIA AVE SE	(C)	(D)	(E)
WASHINGTON	PRECALL/TELEFORUM - MARK SCHAUER	05/20/2014	\$13,782
DC	Total Itemized Transactions with this Payee/Payer		\$13,782
	Total Non-Itemized Transactions with this Payee/P		\$4,459
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$18,241
(B)			
Consultant			
Form LM-2 (Revised 2010)			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

Name and Address			
(A)			
GREAT LAKES CENTER FOR			_
EDUCATION	Purpose	Date	Amount
RESEARCH AND PRACTICE	(C)	(D)	(E)
PO BOX 1263	GLC MEMBER STATES CONTRIBUTION	09/19/2013	\$10,000
EAST LANSING	Total Itemized Transactions with this Payee/Payer	•	\$10,000
MI	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
48826-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
Type or Classification			' ' '
(B)			
contribution			
Form LM-2 (Revised 2010)			

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address			
(A)			
13 MILE BARRINGTON ASSOCIATES			
	Purpose	Date	Amount
2146 LIVERNOIS RD.	(C)	(D)	(E)
TROY	OCT13RENT	09/19/2013	\$5,162
MI 48083-0000	Total Itemized Transactions with this Payee/Payer		\$5,162
48083-0000	Total Non-Itemized Transactions with this Payee/F	Paver	\$1,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer		\$6,985
rent			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
2725/2805 ASSOCIATES, LLC	OCT13RENT	09/19/2013	\$6,806
C/O OXFORD PROPERTY MGMT	NOV13RENT	10/24/2013	\$6,806
P.O. BOX 8200	DEC13RENT	11/22/2013	\$6,806
ANN ARBOR	JAN14RENT	12/19/2013	\$6,806
MI	FEB14RENT	01/23/2014	\$6,806
48107-0000	MAR14RENT	02/20/2014	\$6,806
Type or Classification	APR14RENT	03/19/2014	\$6,954
(B)	MAY14RENT	04/22/2014	\$6,954
rent	JUNE14RENT	05/22/2014	\$6,954
	JULY14RENT	06/19/2014	\$6,954
	AUG14RENT	07/24/2014	\$6,954
	SEPT14RENT	08/21/2014	\$6,954
	Total Itemized Transactions with this Payee/Payer		\$82,560
	Total Non-Itemized Transactions with this Payee/F		\$350
	Total of All Transactions with this Payee/Payer	for This Schedule	\$82,910
Name and Address (A)			

4 FORTY-FOUR CONCEPTS	Purpose	Date	Amount
PO BOX 537	(C)	(D)	(E)
LESLIE	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$1,73
MI	Total of All Transactions with this Payee/Pa		\$1,73
49251-0000 Type or Classification			
(B)			
consultant			
Name and Address			
(A) ACCESS VG, LLC.			
,	Purpose	Date	Amount
PO BOX 27563 SALT LAKE CITY	(C) Total Itemized Transactions with this Payee/P	(D)	(E)
UT	Total Non-Itemized Transactions with this Pay		\$27,300
84127-0563	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$27,300
Type or Classification (B)			
service provider			
Name and Address			
(A) ADECCO EMPLOYMENT SVCS.			
ABEGGG EIIII EGYINEIYY GVGG.	Purpose	Date	Amount
PO BOX 371084	(C)	(D)	(E)
PITTSBURGH PA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	vee/Paver	\$0 \$770,757
15250-7084	Total of All Transactions with this Payee/Pa		\$770,757
Type or Classification (B)		'	
temporary	_		
Name and Address			
(A)			
AMERICAN MAINTENANCE & CLEANING SERVICES			_
	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 5287 SAGINAW	Total Itemized Transactions with this Payee/P		(L) \$(
MI		,	Φ
48603-0287	Total Non-Itemized Transactions with this Pay	yee/Payer	\$5,20
T-00000-0201	retail treit terminate francasterie trial and ray		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,20
Type or Classification (B)		ayer for This Schedule	\$5,20 ⁻
Type or Classification		yer for This Schedule	\$5,20 ⁻
Type or Classification (B) janitorial	Total of All Transactions with this Payee/Pa		. ,
Type or Classification (B) janitorial Name and Address (A)	Total of All Transactions with this Payee/Pa	Date (D)	Amount (E)
Type or Classification (B) janitorial Name and Address	Purpose (C) OCT13RENT	Date (D) 09/19/2013	Amount (E) \$5,74
Type or Classification (B) janitorial Name and Address (A)	Total of All Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013	Amount (E) \$5,749 \$5,749
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES	Purpose (C) OCT13RENT NOV13RENT	Date (D) 09/19/2013	Amount (E) \$5,74\$ \$5,74\$
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT	Date (D) 09/19/2013 10/24/2013 11/22/2013 12/19/2013 01/23/2014	Amount (E) \$5,749 \$5,749 \$5,749 \$5,749
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT	Date (D) 09/19/2013 10/24/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT	Date (D) 09/19/2013 10/24/2013 11/22/2013 12/19/2013 01/23/2014	Amount (E) \$5,74 \$5,74 \$5,74 \$5,74 \$5,74 \$5,74
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT MAY14RENT MAY14RENT JUNE14RENT JUNE14RENT	Date (D)	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT APR14RENT JUNE14RENT JUNE14RENT JULY14RENT JULY14RENT	Date (D)	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT MAY14RENT JUNE14RENT JULY14RENT AUG14RENT AUG14RENT AUG14RENT	Date (D) 09/19/2013 10/24/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 04/22/2014 05/22/2014 06/19/2014 07/24/2014	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT MAY14RENT JUNE14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT SEPT14RENT Total Itemized Transactions with this Payee/P	Date (D) 09/19/2013 10/24/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 04/22/2014 05/22/2014 06/19/2014 07/24/2014 08/21/2014	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT SEPT14RENT Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT MAY14RENT JUNE14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT SEPT14RENT Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT SEPT14RENT Total Itemized Transactions with this Payee/P	Date (D)	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$6,898
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT APR14RENT APR14RENT JULY14RENT JULY14RENT AUG14RENT SEPT14RENT Total Itemized Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 01/23/2014 02/20/2014 03/19/2014 04/22/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 08/21/2014 Payer yee/Payer nyer for This Schedule	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$6,898
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT MAY14RENT JUNE14RENT JUNE14RENT JULY14RENT AUG14RENT SEPT14RENT Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pa	Date (D)	Amount (E) \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$5,745 \$68,986 \$212 \$69,200
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT MAY14RENT JUNE14RENT JUNE14RENT JULY14RENT JULY14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 04/22/2014 05/22/2014 06/19/2014 07/24/2014 08/21/2014 08/21/2014 08/21/2014 Date (D) Payer	Amount (E) \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$68,989 \$212 \$69,200 Amount (E)
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT APR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions w	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 Payer syee/Payer ayer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$\$
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT MAY14RENT JUNE14RENT JUNE14RENT JULY14RENT JULY14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 Payer syee/Payer ayer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$68,989 \$212 \$69,200 Amount (E)
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT APR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions w	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 Payer syee/Payer ayer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$\$
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT APR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions w	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 Payer syee/Payer ayer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$\$
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B) janitorial	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT APR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions w	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 Payer syee/Payer ayer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$\$
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B)	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT APR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT AUG14RENT Total Itemized Transactions with this Payee/Patorial of All Transactions with this Payee/Patorial Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions w	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 07/24/2014 08/21/2014 Payer syee/Payer ayer for This Schedule Date (D) Payer yee/Payer	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$\$
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Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B) janitorial Name and Address (A) ASHENFELTER, MARY C.	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT JULY14RENT JULY14RENT SEPT14RENT SEPT14RENT Total Itemized Transactions with this Payee/Patol Non-Itemized Transactions with this Payee/Pato	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 08/21/2014 08/21/2014 Payer yee/Payer ayer for This Schedule Date (D) Payer ayer for This Schedule	Amount (E) \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$5,749 \$68,989 \$211 \$69,200 Amount (E) \$12,240
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Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B) janitorial Name and Address (A) ASHENFELTER, MARY C. HOME AND OFFICE CLEANING ADRIAN MI 49221-0000 Type or Classification (B) janitorial	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 04/22/2014 05/22/2014 06/19/2014 07/24/2014 08/21	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$12,240 \$12,240 \$6,200 \$6,200
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B) janitorial Name and Address (A) ASHENFELTER, MARY C. HOME AND OFFICE CLEANING ADRIAN MI 49221-0000 Type or Classification (B) janitorial	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 05/22/2014 06/19/2014 07/24/2014 08/21	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$12,240 Amount (E) \$36,200
Type or Classification (B) janitorial Name and Address (A) AMG BUSINESS CENTER 800 ELLIS RD. NORTON SHORES MI 49441-0000 Type or Classification (B) rent Name and Address (A) APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038-0000 Type or Classification (B) janitorial Name and Address (A) ASHENFELTER, MARY C. HOME AND OFFICE CLEANING ADRIAN MI 49221-0000 Type or Classification (B) janitorial	Purpose (C) OCT13RENT NOV13RENT DEC13RENT JAN14RENT FEB14RENT MAR14RENT APR14RENT JUNE14RENT JULY14RENT JULY14RENT Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/19/2013 10/24/2013 11/22/2013 11/22/2013 12/19/2013 01/23/2014 02/20/2014 03/19/2014 04/22/2014 05/22/2014 06/19/2014 07/24/2014 08/21	Amount (E) \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$5,74\$ \$68,98\$ \$212 \$69,200 Amount (E) \$12,240 \$12,240 \$6,200 \$6,200

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75 REMITTANCE DRIVE	HOURS	07/15/2014	\$18,000
CHICAGO	ENTERPRISE SAAS SEPT 2013	09/03/2013	\$24,120
IL	NOV 2013 NETFORUM ENTERPRISE SAAS	09/03/2013	\$24,120
60675-6012	DEC 13 NETFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
Type or Classification	JAN 14 NETFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
(B) software	OCT 13 NEFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
Soliware	Total Itemized Transactions with this Payee/Payer		\$156,600
	Total Non-Itemized Transactions with this Payee/F		\$23,404
	Total of All Transactions with this Payee/Payer t	for This Schedule	\$180,004
Name and Address			
(A) B&R INVESTMENTS	-		
Dan IIIVES IMEIVIS	Purpose	Date	Amount
PO BOX 517	(C)	(D)	(E)
ALPENA	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F		\$17,832
49707-0000 Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$17,832
(B)			
rent			
Name and Address			
(A)			
BAKER, KAREN R. SUITE 200	Purpose	Date	Amount
424 RIVERSIDE DRIVE,	(C)	(D)	(E)
BATTLE CREEK	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F		\$48,000
49015-0000	Total of All Transactions with this Payee/Payer t		\$48,000
Type or Classification		'	
(B)	_		
rent Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARRISTER PROFESSIONAL BUILDING		09/19/2013	\$7,938
LLC	NOV13RENT	10/24/2013	\$7,938
SUITE A	DEC13RENT	11/22/2013	\$7,938
38550 GARFIELD,	JAN14RENT	12/19/2013	\$7,938
CLINTON TWP	FEB14RENT	01/23/2014	\$7,938
MI 48038-0000	MAR14RENT	02/20/2014	\$7,938
Type or Classification	APR14RENT	03/19/2014	\$7,938
(B)	MAY14RENT	04/22/2014	\$7,938
utilities	JUNE14RENT JULY14RENT	05/22/2014 06/19/2014	\$7,938 \$7,938
	AUG14RENT	07/24/2014	\$7,930 \$7,938
	SEPT14RENT	08/21/2014	\$7,938
	Total Itemized Transactions with this Payee/Payer		\$95,256
	Total Non-Itemized Transactions with this Payee/F	Payer	
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer to		\$1,203
Name and Address			\$1,203
Name and Address (A)			\$1,203
	Total of All Transactions with this Payee/Payer f	for This Schedule	\$1,203 \$96,459
(A) BAY CITY EDUCATION ASSOCIATION	Total of All Transactions with this Payee/Payer f	for This Schedule	\$1,203 \$96,459 Amount
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR	Total of All Transactions with this Payee/Payer f	Date (D)	\$1,203 \$96,459 Amount (E)
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$1,203 \$96,459 Amount (E)
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR	Total of All Transactions with this Payee/Payer f	Date (D)	\$1,203 \$96,459 Amount (E) \$36,975
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer folial Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$1,203 \$96,459 Amount (E) \$0
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer folial Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$1,203 \$96,459 Amount (E) \$0
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent	Purpose (C) Total Itemized Transactions with this Payee/Payer folial Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D)	\$1,203 \$96,459 Amount (E) \$0
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Tra	Date (D) Payer For This Schedule	\$1,203 \$96,459 Amount (E) \$0
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC	Purpose (C) Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transa	Date (D) Payer For This Schedule	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) Payer For This Schedule Date (D) Date (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All Transactions with this Payee/Payer for Payer for Total of All T	Date (D) Payer For This Schedule Date (D) Date (D) Date (D) Date (D) 02/06/2014	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 Amount (E)
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY	Purpose (C) Total of All Transactions with this Payee/Payer of (C) Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of (C) Purpose (C) BILLING SERVICES BILLING SERVICES	Date (D) Payer For This Schedule Date (D) Date (D) 02/06/2014 08/27/2014	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 Amount (E) \$25,865 \$5,000
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Pa	Date (D) Payer For This Schedule Date (D) O2/06/2014 08/27/2014	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 Amount (E) \$25,865 \$5,000 \$30,865
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for BILLING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) Payer For This Schedule Date (D) O2/06/2014 08/27/2014 Dayer	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$5,000
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Pa	Date (D) Payer For This Schedule Date (D) O2/06/2014 08/27/2014 Dayer	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$5,000
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for BILLING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) Payer For This Schedule Date (D) O2/06/2014 08/27/2014 Dayer	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$5,000
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for BILLING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions	Date (D) Payer For This Schedule Date (D) O2/06/2014 08/27/2014 Dayer	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$5,000
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services BILLING SERVICES BILLING SERVICES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tot	Date (D) Payer For This Schedule Date (D) 02/06/2014 08/27/2014 Payer For This Schedule	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions w	Date (D) Payer For This Schedule Date (D) 02/06/2014 08/27/2014 Payer For This Schedule Date (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 Amount (E) \$25,865 \$5,000 \$30,865
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Purpose (C) BILLING SERVICES BILLING SERVICES Total Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Purpose (C)	Date (D) Payer For This Schedule Date (D) 02/06/2014 08/27/2014 Payer For This Schedule Date (D) 02/06/2014 08/27/2014 Date (D) Date (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$0 \$30,865
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions w	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 02/06/2014 08/27/2014 Date (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$0 \$30,865
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BILHIGHWAY, INC SUITE 400 BILHIGHWAY, INC SUITE 400 BILHIGHWAY, INC SUITE 400 TROY MI 48084-0000 Type or Classification (B) SERVICE PROVIDEN NAME AND ADDRESS (A) BNA BOOKS PO BOX 7814 EDISON NJ	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Co	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 02/06/2014 08/27/2014	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$5,000 \$30,865 \$5,000 \$30,865 Amount (E)
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$30,865 Amount (E) \$6,781
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Paye	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$30,865 Amount (E) \$6,781
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$30,865 Amount (E) \$6,781
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactio	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer for This Schedule	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$0 \$30,865 \$1,203 \$1,203 \$7,984
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer for This Schedule Date (D) 08/14/2014 Date (D) 08/14/2014	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$5,000 \$30,865 \$5,000 \$30,865 \$4,203 \$1,203 \$7,984
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services BILLING SERVICES BILLING SERVICES BILLING SERVICES Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transacti	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer for This Schedule Date (D) 08/14/2014 Date (D) Date (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$5,000 \$30,865 Amount (E) \$6,781 \$1,203 \$7,984
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total Itemized Transactions with this Payee/Payer of Total of All Transactions	Date (D) Payer for This Schedule Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer for This Schedule Date (D) 08/14/2014 Payer for This Schedule	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$30,865 \$5,000 \$30,865 \$30,865 \$4,203 \$7,984 Amount (E)
(A) BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000 Type or Classification (B) rent Name and Address (A) BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000 Type or Classification (B) service provider Name and Address (A) BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814 Type or Classification (B) consultant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services BILLING SERVICES BILLING SERVICES BILLING SERVICES Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transacti	Date (D) Payer for This Schedule Date (D) Date (D) 02/06/2014 08/27/2014 Payer for This Schedule Date (D) 08/14/2014 Payer for This Schedule Date (D) 08/14/2014 Date (D) Date (D)	\$1,203 \$96,459 Amount (E) \$36,975 \$36,975 \$36,975 \$36,975 \$5,000 \$30,865 \$0 \$30,865 \$0 \$1,203 \$7,984

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Type or Classification				\$5,94
1469 ELEC 8229-930				
1480 BLD GELEC 2072 41				
T480 BLOG ELEC 6/28/7/29				
T216 BLD G ELCC 11/28-12/300				. ,
1216 ELEC 1230-130		1216 BLDG ELEC 1/30-2/27	03/11/2014	\$11,39
T216 BLD GELEC 287-331 0.40882014 \$12,22 1216 BLD GELEC 1039-11426 12102013 \$14,75 1216 BLD GELEC 393-1429 0.55082014 \$15,35 1216 BLD GELEC 393-1429 0.55082014 \$15,35 1216 BLD GELEC 393-1429 0.55082014 \$15,35 1216 BLD GELEC 493-529 0.6102014 \$310,81 1216 BLD GELEC 493-529 0.6102014 \$30,05 1216 BLD GELEC 493-529 0.6102014 \$30,05 1216 BLD GELEC 493-529 0.69102013 \$20,15 1216 BLD GELEC 692-7129 0.6907/2014 \$30,05 12				
1216 BLDG ELCT 1026-11/26 121/102013 \$14.78 1216 BLDG ELCT 3034 4/29 0.55082014 \$15.35 1216 BLDG ELCG 927-1026 117122013 \$17.78 1216 BLDG ELCG 927-1026 117122013 \$17.78 1216 BLDG ELCG 5027-026 0.07022014 \$17.88 1216 BLDG ELCG 5027-026 0.07022014 \$20.05 1216 BLDG ELCG 5027-029 0.08072014 \$20.05 1216 BLDG ADMINISTRATION OF CONTROL 10 Bloom 2017 BLDG BLDG ELCG 6027-029 0.08072014 \$20.05 1216 BLDG ELCG 6027-029 0.08072014 \$20.05 1216 BLDG 703-08/28 0.0702013 \$20.05				
1216 BLOS ELEC 327-1029 5608-2014 \$15.31 \$17.81				
1216 BLOG ELEG 522-9/26				
1216 BLOS ELEC 5/29 AG/6				
1216 ELEC 378-927 10.082013 \$20.18				
1216 BLO FLEC 6/28-7729 0,8677/2014 \$20,567 1216 BLEC 70-00-28 0,961/02013 \$20,568 1216 BLEC 70-00-28 0,961/02014 \$20,578 1216 BLEC 70-00-28 0,961/02014 \$20,578 1216 BLEC 70-00-28 0,961/02014 \$30,000 1216 BLEC 70-00-28		1216 BLDG ELEC 4/29-5/29	06/10/2014	\$18,09
1216 ELEC 1730-828				
Total Interinged Transactions with his Payee/Payer \$25.11, total Non-Immized Transactions with this Payee/Payer for This Schedule \$261,57				
Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$281,57				
Name and Address				
(A) BOGAS, KONCIUS & CROSON, P.C. STE. 160 STE.				
(A) BOGAS, KONCIUS & CROSON, P.C. STE. 160 (C) (C) (D) (D) (D) (D) (E) STE. 160 (C) (D) (D) (D) (E) STE. 160 (D) (D) (D) (E) STORMAR ATMAN (Total Itemized Transactions with this Payee/Payer \$8.02 Total Non-Itemized Transactions with this Payee/Payer \$8.02 Total Itemized Transactions with this Payee/Payer for This Schedule \$6.02 Type or Classification (E) Service provider (E) Total Itemized Transactions with this Payee/Payer \$8.61 Total Of All Transactions with this Payee/Payer \$8.61 Total Of All Transactions with this Payee/Payer \$8.61 Total Non-Itemized Transactions with this Payee/Payer \$8.61 Total Non-Itemized Transactions with this Payee/Payer \$8.61 Total Itemized Transactions with this Payee/Payer \$8.62 Total Itemized Transactions with this Payee/Payer \$8.62 Total Itemized Transactions with this Payee/Payer \$8.62 Total Itemized Transactions with this Payee/Payer \$8.63 Total Itemized Transactions with this Payee/Payer \$8.63 Total Itemized Transactions w	Name and Address			
STE_160	(A)			
STOOTELEGRAPH RD		Purpose	Date	Amount
BINGHAM FARMS Total Itemized Transactions with this Payee/Payer \$6.02				
Idal Item/zed Transactions with this Payee/Payer Section Sec				
Total of All Transactions with this Payee/Payer for This Schedule S6.02	MI			
Name and Address				
Name and Address (A) Purpose (C) Date (E)		Total of All Transactions with this Taycon aye	or for find deficacio	Ψ0,02
A				
Purpose				
Column		_		
Total Itemized Transactions with this Payee/Payer S S S S S		Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer \$6.61				
Total of All Transactions with this Payee/Payer for This Schedule \$6,61				<u> </u>
Type or Classification (B) Service provider Name and Address (A)				
Name and Address (A) SROWN, A.J. DBA: 202 NORTH MAIN ST LLC SA3 LAWRENCE STREET ADRIAN MI ADRIAN MI ADRIAN MI MI MI MI MI MI MI M		Total of All Transactions with this Payee/Paye	er for this schedule	ψ0,01
Name and Address (A)	(B)			
A	service provider			
Date				
DBA: 202 NORTH MAIN ST LLC Purpose Date (D)		_		
April Apri		Durnaga	Data	Amount
ADRIAN MI 49221-0000 Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer \$36,00		. ,		* *
Total of All Transactions with this Payee/Payer for This Schedule \$36,00 Type or Classification (B) Name and Address Purpose (C) (D) (E) CALAN, LLC OCT13RENT 09/19/2013 \$8,18 COED WUJEK NOV13RENT 10/24/2013 \$8,18 628 WEST MILHAM RD. DEC13RENT 11/22/2013 \$8,18 MI DEC13RENT 11/22/2013 \$8,18 MI DEC13RENT 01/23/2014 \$8,18 MI DEC13RENT 01/23/2014 \$8,18 MI SEB14RENT 01/23/2014 \$8,18 MAR14RENT 02/20/2014 \$8,18 MAR14RENT 03/31/2014 \$8,18 MAY14RENT 03/31/2014 \$8,18 MAY14RENT 05/22/2014 \$8,18 MAY14RENT 05/22/				<u>`</u>
Name and Address				
Name and Address				
Name and Address	` ,	_		
(A) (C) (D) (E) (CALAN, LLC CALAN, LLC COALAN, LLC COED WUJEK 628 WEST MILHAM RD. PORTAGE MI 49024-0000 Type or Classification (B) NOV13RENT DEC13RENT DE				
CALAN, LLC C/O ED WUJEK 628 WEST MILHAM RD. PORTAGE MI 49024-0000 Type or Classification (B) Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 Stating MI 48060-0000 Name and Address (B) Name and Address (A) CATALYST FIRE. INC NOT3RENT 09/19/2013 \$8,18 10/24/2013 \$8,18 10/24/2013 \$8,18 11/22/2013 \$8,18 12/19/2013 \$8,18 12/19/2013 \$8,18 12/19/2013 \$8,18 12/19/2013 \$8,18 12/19/2013 \$8,18 12/19/2014				
NOV13RENT 10/24/2013 \$8,18				
DEC13RENT				
DORTAGE MI				
FEB14RENT 01/23/2014 \$8,18	PORTAGE			
Type or Classification			01/23/2014	\$8,18
B				
VIATE VIAT				
SUBSTITUTE September Sep				
AUG14RENT SEPT14RENT SEPT14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 FORT HURON MI 48060-0000 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer State of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer State of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) CATALYST FIRE. INC				
SEPT14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 511 FORT STREET PORT HURON MI 48060-0000 Type or Classification (B) Training Name and Address (A) CATALYST FIRE, INC				
Total Itemized Transactions with this Payee/Payer \$98,23 Total Non-Itemized Transactions with this Payee/Payer \$98,23 Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 511 FORT STREET PORT HURON MI 48060-0000 Type or Classification (B) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$48,81 Total of All Transactions with this Payee/Payer for This Schedule \$48,81 CATALYST FIRE, INC				
Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 F11 FORT STREET PORT HURON MI 48060-0000 Type or Classification (B) Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 Furpose (C) Purpose (C) Date (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$48,81 Total of All Transactions with this Payee/Payer for This Schedule S48,81 Total Of All Transactions with this Payee/Payer For This Schedule Name and Address (A) CATALYST FIRE. INC				
Name and Address (A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 511 FORT STREET PORT HURON MI 48060-0000 Type or Classification (B) Name and Address (A) CATALYST FIRE. INC				<u> </u>
(A) CAPSTONE FINANCIAL GROUP, LLC SUITE 500 511 FORT STREET (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$48,81 Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) CATALYST FIRE. INC		Total of All Transactions with this Payee/Paye	er for This Schedule	\$98,23
CAPSTONE FINANCIAL GROUP, LLC SUITE 500 SUITE 500 Financial FORT STREET PORT HURON MI 48060-0000 Type or Classification (B) Training Name and Address (A) CATALYST FIRE, INC			<u></u>	
SUITE 500 Purpose Date Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$48,81 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address (A) CATALYST FIRE. INC		_		
511 FORT STREET PORT HURON MI 48060-0000 Type or Classification (B) training Name and Address (A) CATALYST FIRE. INC		Durnose	Data	Amount
PORT HURON MI 48060-0000 Type or Classification (B) Name and Address (A) CATALYST FIRE, INC	511 FORT STREET			
Total Non-Itemized Transactions with this Payee/Payer \$48,81 Total of All Transactions with this Payee/Payer for This Schedule \$48,81 Total of All Transactions with this Payee/Payer for This Schedule \$48,81 Name and Address (A) CATALYST FIRE. INC				
Total of All Transactions with this Payee/Payer for This Schedule \$48,81 Total of All Transactions with this Payee/Payer for This Schedule \$48,81 Iraining Name and Address (A) CATALYST FIRE, INC		Total Non-Itemized Transactions with this Paye	e/Payer	
(B) training Name and Address (A) CATALYST FIRE. INC		Total of All Transactions with this Payee/Paye	er for This Schedule	\$48,81
Name and Address (A) CATALYST FIRE. INC				
(A) CATALYST FIRE, INC	. ,			
(A) CATALYST FIRE, INC	Name and Address			
CATALYST FIRE, INC				
J. T.	CATALYST FIRE, INC	\dashv		
a gov/guery/orgPeport do				

6S376 NEW CASTLE RD	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE	Total Itemized Transactions with this Payee/Payer		(E) \$0
L	Total Non-Itemized Transactions with this Payee/Pa		\$5,340
60540-0000 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$5,340
(B)			
software			
Name and Address (A)			
CENTURYLINK			
PO BOX 4786	Purpose (C)	Date (D)	Amount (E)
MONROE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
LA 7404	Total Non-Itemized Transactions with this Payee/Pa		\$10,473
71211-4786 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$10,473
(B)			
phone Name and Address			
(A)			
CHARTER COMMUNICATIONS		5.	
PO BOX 3019	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE	Total Itemized Transactions with this Payee/Payer	(5)	\$0
WI 53201-3019	Total Non-Itemized Transactions with this Payee/Payer		\$25,866
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,866
(B)			
internet			
Name and Address (A)			
CHEMTREAT, INC.			
15045 COLLECTIONS CTR DR	Purpose (C)	Date (D)	Amount (E)
CHIGAGO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IL	Total Non-Itemized Transactions with this Payee/Pa		\$6,334
60693-0000 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,334
(B)			
supplies			
Name and Address (A)			
CISCO WEBEX, LLC		5.	
16720 COLLECTIONS CTR DR	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IL 60693-0000	Total Non-Itemized Transactions with this Payee/Pa		\$23,505
Type or Classification	Total of All Transactions with this Payee/Payer for	r I nis Schedule	\$23,505
(B)			
training Name and Address			
(A)			
CITIZENS GAS FUEL COMPANY	Purpose	Date	Amount
127 N MAIN STREET	(C)	(D)	(E)
ADRIAN	Total Itemized Transactions with this Payee/Payer		\$0
MI 49221-0000	Total Non-Itemized Transactions with this Payee/Payer for		\$8,376 \$8,376
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψ0,570
(B)			
utilities			
Name and Address			
(A)			
CLEANNET OF GREATER MICHIGAN,		5.	
INC STE. 208	Purpose (C)	Date (D)	Amount (E)
9861 BROKEN LAND PKWY	Total Itemized Transactions with this Payee/Payer	` ,	\$0
COLUMBIA MD	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$5,865 \$5,865
21046-0000	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,865
Type or Classification			
(B) janitorial			
Name and Address			
(A)			
COMCAST	Durmana	Data	Amaunt
PO BOX 3005	Purpose (C)	Date (D)	Amount (E)
SOUTHEASTERN PA	Total Itemized Transactions with this Payee/Payer	` /	\$0
19398-3005	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for	yer r This Schodula	\$22,590 \$22,590
Type or Classification	Total of All Transactions with this Payee/Payer fol	inis schedule	φ ∠∠, 390
(B)			
cable			
Name and Address			

(A)			
COMMENT & COMMENT	Purpose (C)	Date (D)	Amount (E)
4077 N. VAN DYKE ROAD	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
DECKER MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$26,41
48426-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$26,41
Type or Classification			
(B)			
rent			
Name and Address			
(A)			
CONSUMERS ENERGY	Purpose	Date	Amount
P O BOX 30090	(C)	(D)	(E)
LANSING	CONSUMERS ENERGY	03/27/2014	\$8,20
MI	Total Itemized Transactions with this Payee/Payer		\$8,20
48937-0001	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$104,52 \$112,72
Type or Classification	Total of All Transactions with this Payee/Payer it	or this schedule	\$112,72
(B)			
utilities	Diverses	D-t-	A
Name and Address	Purpose	Date	Amount
(A) CROSSING PLACE	(C) OCT13RENT	(D) 09/19/2013	(E) \$5,36
ATTN: TINA	NOV13RENT	10/24/2013	\$5,36
113 W. MICHIGAN	DEC13RENT	11/22/2013	\$5,36
JACKSON	JAN14RENT	12/19/2013	\$5,36
MI	FEB14RENT	01/23/2014	\$5,36
49201-1303	MAR14RENT	02/20/2014	\$5,36
Type or Classification	APR14RENT	03/19/2014	\$5,36
(B)	MAY14RENT	04/22/2014	\$5,36
utilities	JUNE14RENT	05/22/2014	\$5,36
	JULY14RENT	06/19/2014	\$5,36
	AUG14RENT	07/24/2014	\$5,36
	SEPT14RENT	08/21/2014	\$5,36
	Total Itemized Transactions with this Payee/Payer		\$64,39
	Total Non-Itemized Transactions with this Payee/Pa		\$6,16
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$70,55
Name and Address			
(A) CROWNE PLAZA LANSING WEST			
JROWNE PLAZA LANSING WEST	Purpose	Date	Amount
	(C)		(E)
925 SOUTH CREYTS RD		(D)	
	SWSM MEETING, ROOM CHGS	11/12/2013	\$47,14
LANSING	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer	11/12/2013	\$47,142 \$47,142
925 SOUTH CREYTS RD LANSING MI 48917-0000	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/12/2013 ayer	\$47,14 \$47,14 \$6,67
LANSING MI 48917-0000 Type or Classification	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer	11/12/2013 ayer	\$47,14 \$47,14 \$6,67
LANSING MI 48917-0000 Type or Classification (B)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/12/2013 ayer	\$47,142 \$47,142 \$6,673
LANSING MI 48917-0000 Type or Classification (B) training	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/12/2013 ayer	\$47,14. \$47,14. \$6,67
LANSING MI 48917-0000 Type or Classification (B) training Name and Address	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/12/2013 ayer	\$47,14. \$47,14. \$6,67
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	11/12/2013 ayer	\$47,14 \$47,14 \$6,67
LANSING MI 48917-0000 Type or Classification (B) training Name and Address	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	11/12/2013 ayer or This Schedule	\$47,14: \$47,14: \$6,67: \$53,81!
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	11/12/2013 ayer or This Schedule	\$47,14 \$47,14 \$6,67 \$53,81
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Payer for Payer for Purpose (C)	11/12/2013 ayer or This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E)
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E)
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000 Type or Classification	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000 Type or Classification (B)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000 Type or Classification (B)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING MI 48917-0000 Type or Classification (B) training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000 Type or Classification (B)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING MI 48917-0000 Type or Classification (B) training 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)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-	11/12/2013 ayer or This Schedule Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING WII 48917-0000 Type or Classification (B) raining Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WII 49770-0000 Type or Classification (B) rent Name and Address (A)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Color Itemized Transaction	11/12/2013 ayer or This Schedule Date (D) ayer or This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
ANSING WI 48917-0000 Type or Classification (B) raining Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WI 49770-0000 Type or Classification (B) rent Name and Address (A) DBI BUSINESS INTERIORS, INC.	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Purpose Purpose	11/12/2013 ayer or This Schedule Date (D) ayer or This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
ANSING WI 48917-0000 Type or Classification (B) raining Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WI 49770-0000 Type or Classification (B) rent Name and Address (A) DBI BUSINESS INTERIORS, INC.	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Color Itemized Transaction	11/12/2013 ayer or This Schedule Date (D) ayer or This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66
LANSING WII 48917-0000 Type or Classification (B) Training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WII 49770-0000 Type or Classification (B) Tent Name and Address (A) DBI BUSINESS INTERIORS, INC. 212 E MICHIGAN AVENUE LANSING	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	11/12/2013 ayer or This Schedule Date (D) ayer or This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING WII 48917-0000 Type or Classification (B) raining Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WII 49770-0000 Type or Classification (B) rent Name and Address (A) DBI BUSINESS INTERIORS, INC. 1912 E MICHIGAN AVENUE LANSING	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer	Date (D) This Schedule Date (D) Ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 Amount (E)
LANSING MI 48917-0000 Type or Classification (B) training 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	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) ayer Date (D) ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING MI 48917-0000 Type or Classification (B) training 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	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING MI 48917-0000 Type or Classification (B) training 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)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING WII 48917-0000 Type or Classification (B) Paraining Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WII 499770-0000 Type or Classification (B) Pent Name and Address (A) DBI BUSINESS INTERIORS, INC. 1912 E MICHIGAN AVENUE LANSING WII 48912-0000 Type or Classification (B)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING MI 48917-0000 Type or Classification (B) training 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	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING WII 48917-0000 Type or Classification (B) Training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WII 49770-0000 Type or Classification (B) Tent Name and Address (A) DBI BUSINESS INTERIORS, INC. 1212 E MICHIGAN AVENUE LANSING WII 48912-0000 Type or Classification (B) Supplies Name and Address (A) Name and Address (B) Supplies	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ayer Date (D) ayer This Schedule	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
ANSING WI 48917-0000 Type or Classification (B) raining Name and Address (A)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this	Date (D) Payer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66 \$41,66
LANSING WI 48917-0000 Type or Classification (B) PARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WI 49770-0000 Type or Classification (B) Pent Name and Address (A) DBI BUSINESS INTERIORS, INC. 212 E MICHIGAN AVENUE LANSING WI 48912-0000 Type or Classification (B) Type or Classification (B) PETOSKEY WI 48912-0000 Type or Classification (B) Supplies Name and Address (A) DELL MARKETING LP	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Payer For Total Of All Transactions with this Payee/Payer for Total Of All Transactions with	Date (D) Ayer Date (D) Ayer This Schedule Date (D) Ayer This Schedule Date (D) Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66
LANSING WII 48917-0000 Type or Classification (B) PARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WII 49770-0000 Type or Classification (B) Pent Name and Address (A) DBI BUSINESS INTERIORS, INC. 1212 E MICHIGAN AVENUE LANSING WII 48912-0000 Type or Classification (B) Supplies Name and Address (A) DELL MARKETING LP PO BOX 643561	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) Payer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66 \$41,66
ANSING WI 48917-0000 Type or Classification (B) raining Name and Address (A)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66 \$26,37 \$26,37
ANSING WI 48917-0000 Type or Classification (B) Training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WI 49770-0000 Type or Classification (B) Tent Name and Address (A) DBI BUSINESS INTERIORS, INC. 12 E MICHIGAN AVENUE ANSING WI 48912-0000 Type or Classification (B) Supplies Name and Address (A) DELL MARKETING LP PO BOX 643561 PITTSBURGH	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66 \$41,66 \$26,37 \$26,37
LANSING WI 48917-0000 Type or Classification (B) raining Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WI 49770-0000 Type or Classification (B) Pent Name and Address (A) DBI BUSINESS INTERIORS, INC. 212 E MICHIGAN AVENUE LANSING WI 48912-0000 Type or Classification (B) Supplies Name and Address (A) DELL MARKETING LP PO BOX 643561 PITTSBURGH	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66 \$41,66 \$26,37 \$26,37
LANSING MI 48917-0000 Type or Classification (B) training 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	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14: \$47,14: \$6,67: \$53,81: Amount (E) \$41,66: \$41,66: \$26,37 \$26,37 Amount (E) \$5,52:
LANSING MI 48917-0000 Type or Classification (B) training 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)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14: \$47,14: \$6,67: \$53,81: Amount (E) \$41,66: \$41,66: \$26,37 \$26,37 Amount (E) \$5,52:
ANSING WI 48917-0000 Type or Classification (B) Training Name and Address (A) DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY WI 49770-0000 Type or Classification (B) Tent Name and Address (A) DBI BUSINESS INTERIORS, INC. 1212 E MICHIGAN AVENUE ANSING WI 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	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14 \$47,14 \$6,67 \$53,81 Amount (E) \$41,66 \$41,66 \$426,37 \$26,37
LANSING MI 48917-0000 Type or Classification (B) training 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)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for total of All Transactions with this Payee/Payer for total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14: \$47,14: \$6,67: \$53,81: Amount (E) \$41,66: \$41,66: \$26,37 \$26,37 Amount (E) \$5,52:
LANSING MI 48917-0000 Type or Classification (B) training 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)	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	Date (D) Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) ayer This Schedule	\$47,14: \$47,14: \$6,67: \$53,81: Amount (E) \$3 \$41,66: \$41,66: \$41,66: Amount (E) \$5,52: \$5,52:
LANSING MI 48917-0000 Type or Classification (B) training 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	SWSM MEETING, ROOM CHGS Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for total of All Transactions with this Payee/Payer for total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions wi	Date (D) Date (D) Date (D) Ayer Date (D) Date (D) Date (D) Ayer Date (D) Ayer Date (D)	\$47,14: \$47,14: \$6,67: \$53,81! Amount (E) \$41,66: \$41,66: \$426,37: \$26,37:

	HTML Report (Disclosu	ure)	
SAULT STE. MARIE	Total Itemized Transactions with this Payee/Pa	yer	\$0
MI	Total Non-Itemized Transactions with this Paye		\$39,574
49783-0000 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$39,574
(B)			
rent			
Name and Address (A)			
DIETZ JANITORIAL SERVICE, INC.	_		
SUITE 3	Purpose	Date	Amount
6910 S. CEDAR	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0 \$20,700
48911-0000	Total of All Transactions with this Payee/Pay		\$20,700
Type or Classification			
(B)			
janitorial			
Name and Address (A)			
DTE ENERGY	_		
	Purpose	Date	Amount
P O BOX 740786	(C)	(D)	(E)
CINCINNATI OH	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0 \$38,553
45274-0786	Total of All Transactions with this Payee/Pay		\$38,553
Type or Classification		,	
utilities (B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAGLE NUMBER FOUR, LLC	OCT13RENT	09/19/2013	\$13,632
SUITE 201	NOV13RENT	10/24/2013	\$13,632
5800 FOREMOST DR SE GRAND RAPIDS	DEC13RENT JAN14RENT	11/22/2013 12/19/2013	\$13,632 \$13,632
MI	FEB14RENT	01/23/2014	\$13,632 \$13,632
49546-7062	MAR14RENT	02/20/2014	\$13,632
Type or Classification	APR14RENT	03/19/2014	\$13,632
(B)	MAY14RENT	04/22/2014	\$13,632
rent	JUNE14RENT	05/22/2014	\$13,632
	JULY14RENT AUG14RENT	06/19/2014 07/24/2014	\$13,632 \$13,905
	SEPT14RENT	08/21/2014	\$13,905
	Total Itemized Transactions with this Payee/Pa		\$164,130
	Total Non-Itemized Transactions with this Paye		\$0
	Total of All Transactions with this Payee/Pay	er for This Schedule	\$164,130
Name and Address			
(A)			
ELLIS CLEANING CO.		1 5 1	
PO BOX 16144	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Pa		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		
48901-6144	Total of All Transactions with this Payee/Pay	er for This Schedule	\$86,402
Type or Classification (B)			
janitorial			
Name and Address			
(A)	Purpose	Date	Amount
EPICOR SOFTWARE CORPORATION	(C)	(D)	(E)
PO BOX 841547	MAINT RENEWAL 1/1/14-12/31/14	01/14/2014	\$21,092
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		
CA 90084-1547	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,092
Type or Classification	Total of All Transactions with this Payee/Pay	er for this schedule	\$21,092
(B)			
software			
Name and Address			
(A)			
EXPRESS SERVICES, INC.	Purpose	Date	Amount
P.O. BOX 535434	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Pa		\$0
GA	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$20,211
30353-5434	Total of All Transactions with this Payee/Pay	er for this schedule	\$20,211
Type or Classification (B)			
temporary	_		
Name and Address			
(A)	Durnage	l Data	A
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.	Purpose (C)	Date (D)	Amount (E)
0.000	IIII V 14 EMD DENIETT MATTEDS 401/K)	09/12/2014	(L) CE 111

Name and Address			
(A)			
FRASER, TREBILCOCK, DAVIS &	Purpose	Date	Amount
DUNLAP, P.C.	(C)	(D)	(E)
SUITE 1000	JULY 14 EMP BENEFIT MATTERS, 401(K)	08/12/2014	\$5,111
124 W. ALLEGAN STREET	JULY 14 EMP BENEFIT MATTERS, 401(K)	08/12/2014	\$5,111
LANSING	JULY 14 EMP BENEFIT MATTERS, 401(K)	08/12/2014	\$5,111
MI	Total Itemized Transactions with this Payee/Payer		\$15,333

48933-0000	Total Non-Itemized Transactions with this Payee/Pa	ver	\$50,727
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$66,060
(B) consultant	_		
Name and Address			
(A)			
FRONTIER	Purpose	Date	Amount
PO BOX 20550	(C)	(D)	(E)
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$0
NY 14602-0550	Total Non-Itemized Transactions with this Payee/Pa	yer	\$21,046
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$21,046
(B)			
utilities			
Name and Address			
(A) GANNETT MICHIGAN NEWSPAPERS	_		
	Purpose	Date	Amount
PO BOX 677313 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Pa	ver	\$8,952
75267-7313	Total of All Transactions with this Payee/Payer fo		\$8,952
Type or Classification (B)			
reference			
Name and Address			
(A) GBA STRATEGIES	- D	D-4-	A
SUITE 702	Purpose (C)	Date (D)	Amount (E)
1901 L STREET NW WASHINGTON	RESEARCH DESIGN, FIELDING, ANALYSIS	11/05/2013	\$46,600
DC	Total Itemized Transactions with this Payee/Payer		\$46,600
20036-0000	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$0 \$46,600
Type or Classification (B)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ.0,000
consultant			
Name and Address			
(A) GLAZER, MARK J.	_		
	Purpose	Date	Amount
P.O. BOX 769 BLOOMFIELD HILLS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$562
48303-0769	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$562
Type or Classification (B)			
consultant			
Name and Address			
(A) GLENDON, PAUL E.			
	Purpose	Date	Amount
18 SOUTHWICK COURT ANN ARBOR	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer	yer	\$300
48105-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$300
(B)			
consultant			
Name and Address			
(A) GRAND TRAVERSE RESORT	Purpose	Date	Amount
GRAND TRAVERSE RESORT	(C)	(D)	(E)
PO BOX 404	SWSM 5/12-15/14 MTGS/MEALS	07/15/2014	\$60,706
ACME MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$60,706 \$2,538
49610-0000	Total of All Transactions with this Payee/Payer fo	•	\$63,244
Type or Classification			
(B) training	_		
tanning			
Name and Address			
GRANGER (A)			
	Purpose	Date	Amount
P O BOX 22213 LANSING	(C)	(D)	(E)
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$0 \$7,566
48909-2213	Total of All Transactions with this Payee/Payer fo		\$7,566
Type or Classification (B)		,	,
utilities			
Name and Address			
(A)			
HASSELBRING CLARK COMPANY	Durance	Data	A
P.O. BOX 25006	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0

MI 48909-0000	Total Non-Itemized Transactions with this Payee/P		\$55,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$55,227
supplies			
Name and Address (A)			
HOLIDAY INN EXPRESS OKEMOS	Purpose	Date	Amount
2209 UNIVERSITY PARK DR OKEMOS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$10,215
48864-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,215
(B)			
training Name and Address			
(A)	Purpose	Date	Amount
HYLAND SOFTWARE, INC.	(C) MICROFICHE SCANNING	(D) 03/20/2014	(E) \$9,252
28500 CLEMENS ROAD	MICROFICHE SCANNING MAR 2014	04/17/2014	\$17,384
WESTLAKE	MICROFICHE SCANNING, INDEXING	05/20/2014	\$60,433
OH 44145-0000	MICROFICHE, INDEXING Total Itemized Transactions with this Payee/Payer	06/19/2014	\$91,788 \$178,857
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$3,696
software (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$182,553
Name and Address			
(A)			
IRON MOUNTAIN	Purpose	Date	Amount
PO BOX 27128	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$6,449
10087-7128	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
Type or Classification (B)			
overhead			
Name and Address	Purpose	Date	Amount
(A) JFK INVESTMENT COMPANY L.L.C.	(C) OCT13RENT	(D) 09/19/2013	(E) \$9,500
SUITE 210	NOV13RENT	10/24/2013	\$9,500
43252 WOODWARD AVE BLOOMFIELD HILLS	DEC13RENT JAN14RENT	11/22/2013 12/19/2013	\$9,500 \$9,500
MI			
48302-0000	FEB14RENT MAR14RENT	01/23/2014 02/20/2014	\$9,500 \$9,500
Type or Classification	APR14RENT	03/19/2014	\$9,500
(B) consultant	MAY14RENT	04/22/2014	\$9,500
Consultant	JUNE14RENT JULY14RENT	05/22/2014 06/19/2014	\$9,500 \$9,500
	AUG14RENT	07/24/2014	\$9,500
	SEPT14RENT	08/21/2014	\$9,500
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$114,000 \$12,237
	Total of All Transactions with this Payee/Payer f		\$126,237
Name and Address			
JONES, STEVE			
4045 MADI E CTDEET	Purpose	Date	Amount
1215 MAPLE STREET BIG RAPIDS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
49307-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,300
(B)			
rent			
Name and Address (A)			
K J PROPERTIES LLC			
C/O CRAIG S. BYE 8175 GRATIOT ROAD	Purpose (C)	Date (D)	Amount (E)
SAGINAW	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MI	Total Non-Itemized Transactions with this Payee/P		\$24,647
48609-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$24,647
(B)			
rent Name and Address			
(A)			
KELLY SERVICES, INC			
1212 SOLUTIONS CENTER	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(D)	\$0
IIL 60677-1002	Total Non-Itemized Transactions with this Payee/P		\$23,685
Type or Classification	Total of All Transactions with this Payee/Payer f	or triis scheaule	\$23,685
(B)	\dashv		

SARD LEFERSON HWY CREATED	Name and Address (A) KEYSTONE MILLBROOK JS540 JEFFERSON HWY GRAND LEDGE MI 48837-0000 Type or Classification (B) Printing Total To	C) 1013 VOICE, MAILING, DELIVERY, TIME 1016 DECEMBER 2013 E MAGAZINE FEB 2014 1014 THE VOICE R PREPAYMENT FOR AUG VOICE E PRODUCTION MESSA INSERT temized Transactions with this Payee/P Non-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P	(D) 10/01/2013 01/28/2014 02/25/2014 05/08/2014 07/22/2014 08/12/2014 /Payer ayee/Payer ayee/Payer ayee/Payer	(E) \$43,60 \$41,42 \$48,57 \$39,60 \$23,33 \$10,98 \$207,51 \$4,75 \$212,27 Amount (E) \$17,69 Amount (E) \$5,84 \$5,84
(A) (C) (D) (E) (EYSTONE MILLEROCK OCT 2013 VOICE, MALINIO, DELIVERY, 1001/12013 S. 2549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12013 S. 2549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12013 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12013 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12013 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12013 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12013 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12014 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY, 1001/12014 S. 3549 LEFFERSON HWY CAPTURE CONTROL OF THE STAND DELIVERY	(A) KEYSTONE MILLBROOK OVE 3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000 Type or Classification (B) Papi Total Total Name and Address (A) KIMSHIRE PLAZA. LLC C/O JANET M. WENDORT 2089 MERRILL RD MASON MI Total T	C) 1013 VOICE, MAILING, DELIVERY, TIME 1016 DECEMBER 2013 E MAGAZINE FEB 2014 1014 THE VOICE R PREPAYMENT FOR AUG VOICE E PRODUCTION MESSA INSERT temized Transactions with this Payee/P Non-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P	(D) 10/01/2013 01/28/2014 02/25/2014 05/08/2014 07/22/2014 08/12/2014 /Payer ayee/Payer ayee/Payer ayee/Payer	(E) \$43,60 \$41,42 \$48,57 \$39,60 \$23,33 \$10,98 \$207,51 \$4,75 \$212,27 Amount (E) \$17,69 Amount (E) \$5,84 \$5,84 Amount (E) \$\$ \$15,36
Section Sect	STATE STAT	TIME OICE DECEMBER 2013 E MAGAZINE FEB 2014 2014 THE VOICE R PREPAYMENT FOR AUG VOICE E PRODUCTION MESSA INSERT temized Transactions with this Payee/ Non-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Of All Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P On-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P On-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Of All Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Purpose (C) Purpose (C) Transactions with this Payee/P Purpose (C) Purpose (C) Temized Transactions with this Payee/P Purpose (C) Temized Transactions with this Payee/P Purpose (C)	01/28/2014 02/25/2014 05/08/2014 05/08/2014 07/22/2014 08/12/2014 //Payer ayee/Payer Payer for This Schedule Date (D) //Payer ayee/Payer Payer for This Schedule Date (D) //Payer Ayee/Payer Payer Ayee/Payer Ayee/Pay	\$41,42 \$48,57 \$39,60 \$23,33 \$10,98 \$207,51 \$4,75 \$212,27 Amount (E) \$ \$17,69 \$17,69 Amount (E) \$ \$5,84
SEAD_SEPERSON HWW STAND LEDGE	3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000	Purpose (C) Purpose (C) Purpose (C) Emized Transactions with this Payee/Pon-Itemized Transactions with this Pay	02/25/2014 05/08/2014 07/22/2014 07/22/2014 08/12/2014 Payer ayee/Payer	\$48,57 \$39,60 \$23,33 \$10,98 \$207,51 \$4,75 \$212,27 Amount (E) \$17,69 \$17,69 \$15,84
SGRAND LEDGE	GRAND LEDGE MI 48837-0000 Type or Classification (B) Printing Total Total Total Total Name and Address (A) KIMSHIRE PLAZA. LLC C/O JANET M. WENDORT 2089 MERRILL RD MASON MI 48854-0000 Type or Classification (B) rent Name and Address (A) L.B. OFFICE PRODUCTS 899 E MANDOLINE MADISON HEIGHTS MI 48071-0000 Type or Classification (B) supplies Name and Address (A) LAHTI, MICHAEL 400 ELEVATION ST. HANCOCK MI 49930-0000 Type or Classification (B) rent Name and Address (A) LAHDMARK INN 230 NORTH FRONT STREET MARQUETTE MI 49855-0000 Type or Classification (B) training Name and Address (A) LANDMARK LAWN & LANDSCAPE, INC. 9576 OLD M-78	EMAGAZINE FEB 2014 2014 THE VOICE R PREPAYMENT FOR AUG VOICE E PRODUCTION MESSA INSERT temized Transactions with this Payee/ Non-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P On-Itemized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P All Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Purpose (C) Transactions with this Payee/P Purpose (C) Transactions with this Payee/P Purpose (C) Transactions with this Payee/P	02/25/2014 05/08/2014 07/22/2014 07/22/2014 08/12/2014 Payer ayee/Payer	\$48,57 \$39,60 \$23,33 \$10,98 \$207,51 \$4,75 \$212,27 Amount (E) \$17,69 \$17,69 \$17,69
AB837-0000	### A 1	Purpose (C) Purpose (C) Transactions with this Payee/Purpose (C) Purpose (C) Transactions with this Payee/Purpose (C) Purpose (C) Transactions with this Payee/Purpose (C) Transactions with this Payee/Purpose (C) Purpose (C) Purpose (C) Transactions with this Payee/Purpose (C) Purpose (C) Transactions with this Payee/Purpose	O7/22/2014 O8/12/2014 O8/	\$23,33 \$10,98 \$207,51 \$4,75 \$212,27 Amount (E) \$17,69 \$17,69 Amount (E) \$5,84 \$5,84
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Column C	2089 MERRILL RD MASON MI Intal Total Residue and Address (A) L.B. OFFICE PRODUCTS 899 E MANDOLINE MADISON HEIGHTS Total Total	Purpose (C) Purpose (C) temized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Non-Itemized Transactions with this Payee/P Porpose (C) temized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Purpose (C) temized Transactions with this Payee/P Non-Itemized Transactions with this Payee/P	(D) /Payer ayee/Payer Date (D) /Payer ayee/Payer Payer ayee/Payer Date (D) Date (D) Payer ayee/Payer Date (D) Date (D) Date (D) Date (D) Payer ayee/Payer ayee/Payer ayee/Payer	(E) \$17,69 \$17,69 \$17,69 Amount (E) \$5,84 \$5,84 Amount (E) \$5,84
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49103-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,720
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rent (B)	_		
Name and Address			
(A)			
LUDINGTON WEST, LLC			
C/O PCM OF HOLLAND LLC	Purpose	Date	Amount
1121 OTTAWA BEACH RD #140 HOLLAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Pa	aver	\$24,033
49424-2528	Total of All Transactions with this Payee/Payer fo		\$24,033
Type or Classification		'	
(B)			
rent Name and Address	Durnoso	Date	Amount
(A)	Purpose (C)	(D)	(E)
MANER COSTERISAN, P.C.	PROF SVCS THROUGH 5/31/14	07/01/2014	\$5,22
STE. 1	FORM 990 PREP, AUDIT SVCS Y/E 8/13	03/04/2014	\$6,800
2425 EAST GRAND RIVER AVE	FORM 990 PREP	07/22/2014	\$7,13
LANSING MI	ATTESTATION SVCS Y/E 8/13 SVCS THRU	01/28/2014	\$7,500
48912-0000	1/16/14 AUDIT SVCS Y/E 8/31/13 THRU 10/17	10/31/2013	\$7,800
Type or Classification	FORM 990 990T Y/E 8/13 SVCS THRU 1/16/14	01/28/2014	\$17,200
(B)	Y/E AUDIT SVCS THRU 11/19	11/27/2013	\$17,500
audit	Y/E AUDIT SVCS THRU 11/19	11/27/2013	\$17,600
	AUDIT SVCS Y/E 8/31/13 THRU 10/17	10/31/2013	\$23,600
	Total Itemized Transactions with this Payee/Payer		\$110,360
	Total Non-Itemized Transactions with this Payee/Pa		\$33,110
Name and Address	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$143,470
Name and Address (A)			
MANSSUR'S CLEANING SERVICE			
	Purpose	Date	Amount
15139 MARL DRIVE	(C)	(D)	(E)
LINDEN	Total Itemized Transactions with this Payee/Payer		\$(
MI 48451-0000	Total Non-Itemized Transactions with this Payee/Pa		\$17,00
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$17,00
(B)			
janitorial			
Name and Address			
(A)	Purpose	Date	Amount
MARRIOTT INTERNATIONAL	(C)	(D)	(E)
PO BOX 402841	MAR 2014 SWSM CONF EXP	04/15/2014	\$25,689
ATLANTA	ASSOC STAFF TRG 4/29 4/30 ASSOC STAFF TRG 4/29 4/30	06/05/2014 06/05/2014	\$17,076 \$20,314
GA	Total Itemized Transactions with this Payee/Payer	00/03/2014	\$63,079
30384-2841	Total Non-Itemized Transactions with this Payee/Pa	aver	\$24,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$87,35
training			
Name and Address			
(A)			
MCCORMICK, ROBERT A	Purpose	Date	Amount
1233 MARIGOLD AVE.	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Pa		\$1,600
48823-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$1,600
Type or Classification			
(B)			
consultant			
Name and Address			
(A)	_		
MCDONALD, PATRICK A. SUITE 201	Purpose	Date	Amount
134 N FIRST STREET,	(C)	(D)	(E)
BRIGHTON	Total Itemized Transactions with this Payee/Payer	(/	\$(
MI	Total Non-Itemized Transactions with this Payee/Pa		\$563
48116-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$563
Type or Classification			
(B)			
consultant Name and Address			
(A)			
MEA - WARREN EDUCATION			
ASSOCIATION 6-A	Purpose	Date	Amount
SUITE B	(C)	(D)	(E)
13969 PLUMBROOK STERLING HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$(
MI	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$5,498
48312-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,498
Type or Classification			
(B)			
overhead Name and Address			
Name and Address			

Add SOUTH VALLEY CTR DR Total Illumized Transactions with this PayeePayer S 3 3 4 5 5 5 5 5 5 5 5 5	(A)			
Total Immized Transactions with this PayeePayer 3.85 ### APPORT	MEA 11-A COORDINATING COUNCIL			
Total Non-hemized Transactions with this PayeePayer for This Schedule Type or Classification Name and Address Name and Name		, ,	(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$4,551			ayer	
With the content of	48706-0000	Total of All Transactions with this Payee/Payer for	or This Schedule	\$4,551
Name and Address				
Marco				
MEA 12-0 CORDINATING COUNCIL Purpose Date Amount				
Agriculty Agri				
Total Imminest Transactions with this PayeePayer	WEA 12-A COORDINATING COUNCIL	· ·		
Total of All Transactions with this Payee/Payer (S. S. O.		(-)	(D)	
			aver	
Manne and Address	48706-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	
Name and Address	1			
Amount Purpose Date Dat				
Amount Purpose Date Dat	Name and Address			
Solid Name Sol	(A)		* * * *	
S09 YANCE ROAD	MEA 12-B COORDINATING COUNCIL			
Miles Oct 13/14 REBATE	509 VANCE ROAD			
Total Itemized Transactions with this Payee/Payer \$30,708	MIDLAND			
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer (S. 9.536) overhead (A) Name and Address (A) (A) (A) Address (A)			07/10/2014	
(B) Total of All Transactions with this Payee/Payer for This Schedule \$40,245 (where the content of the content			aver	<u> </u>
Name and Address (A) MAYNE COUNTYMEANEA (A) MAYNE COUNTYMEANEA (B) MAYNE COUNTYMEANEA (C) M	1	,	·	
MARA 2-B COORDINATING COUNCIL MAYNE COUNTYMEANEA CASE NOOL SUITE 200 ALLEN PARK Date Amount (E) Total Itemized Transactions with this Payee/Payer \$7,697 Total Of All Transactions with this Payee/Payer \$3,005 Total Of All Transactions with this Payee/Payer \$3,698 Total Of All Transactions with this				
MEA 2-B COORDINATING COUNCIL WAYNE COUNTYMEANEA MI ASSOC. MI ASSOC COORDINATING COUNCIL WITH A STOCK COUNCIL WITH				
7445 ALLEN ROAD, SUITE 200 ALLEN PARK MI 49101-1959 Type or Classification (B) overhead Name and Address (A) MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC. SUITE #100 Overhead Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 Overhead Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 Overhead Name and Address (A) MEA 2-B COORDINATING COUNCIL SUITE #100 Overhead Name and Address (A) MEA 2-B COORDINATING COUNCIL SUITE #100 Overhead Name and Address (A) MEA 2-B COORDINATING COUNCIL SUITE #100 Overhead Type or Classification (B) Overhead Name and Address (A) MEA 2-B COORDINATING COUNCIL SUITE #100 Overhead Type or Classification (B) Overhead Name and Address (A) MEA 2-L SUITE 103 Overhead Name and Address (A) MEA 2-L SUITE 103 Overhead Name and Address (A) MEA 2-L SUITE 103 Overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. Total Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) MEA 3-B JACKSON COUNTY EDUCATION ASSOC. Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer for This Schedule Amount (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule S10 Amount (B) Overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with t	MEA 2-B COORDINATING COUNCIL			
ALLEN PARK MI 48101-1959 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification Type or Classification Type or Classification Type or Classification (B) Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with			* * * *	
Total Non-Itemized Transactions with this Payee/Payer (\$7,697) Type or Classification (B) Name and Address (A) MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC. SUITE #100 Voerhead Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) Total Itemized Transactions with this Payee/Payer (D) (E) Total Ite	ALLEN PARK		(D)	
Type or Classification (B) Name and Address (A) MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC. SUITE #100 40500 ANN ARBOR RD PLYMOUTH Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD Total Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$3,005 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total of All Transactions with th		Total Non-Itemized Transactions with this Payee/Pa		\$7,697
Name and Address (A) MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC. SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total Itemized Transactions with this Payee/Payer (D) (E) Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Pa		Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,697
Name and Address (A)	,			
MEA 2-C WAYNE-WESTLAND	overnead			
MEA 2-C WANNE-WESTLAND				
Date		_		
Co	EDUCATION ASSOC.	Purpose	Date	Amount
PLYMOUTH		(C)	(D)	
Total of All Transactions with this Payee/Payer for This Schedule \$3,005 Type or Classification (B) Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	PLYMOUTH		aver	
Type or Classification (B) overhead Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of This Schedule				. ,
Name and Address				
Name and Address (A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000 Type or Classification (B) Overhead MEA 2-L SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 SSO W. MONROE ST JACKSON MI 48202-0000 Total Itemized Transactions with this Payee/Payer Date (C) (D) (E) Amount (E) Amount (E) Total Itemized Transactions with this Payee/Payer for This Schedule S4,880 Amount (E) Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer S50 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer S50 Total Non-Itemized Transactions with this Payee/Payer S57 Total Of All Transactions with this Payee/Payer S574				
(A) MEA 2-E COORDINATING COUNCIL SUITE #100 40500 ANN ARBOR RD PLYMOUTH Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Overhead MEA 2-L SUITE #100 MEA 2-L SUITE #100 Amount (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. SIE. #100 S95 W. MONROE ST JACKSON MI Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer S0 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer S1 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule S5 Total Of All Transactions with this Payee/Payer For This Schedule				
Purpose				
A0500 ANN ARBOR RD C		Purnose	Date	Amount
MI AB170-0000 Total Non-Itemized Transactions with this Payee/Payer \$5,686 Type or Classification (B) overhead MEA 2-L SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI AB170-0000 Total of All Transactions with this Payee/Payer Date (C) Total Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Total of All Transactions with this Payee/Payer \$4,680 Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI Total Non-Itemized Transactions with this Payee/Payer \$574 Total of All Transactions with this Payee/Payer \$574 Total of All Transactions with this Payee/Payer \$574 Total of All Transactions with this Payee/Payer This Schedule \$574				
Total of All Transactions with this Payee/Payer for This Schedule \$5,686	PLYMOUTH MI		21/27	
Type or Classification (B) overhead Name and Address (A) MEA 2-L SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000 Type or Classification (B) overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI 49202-0000 Type or Classification (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Amount (E) Total of All Transactions with this Payee/Payer for This Schedule Amount (C) (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer some some some some some some some some	48170-0000			. ,
Overhead Name and Address (A) MEA 2-L SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000 Type or Classification (B) Overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI 49202-0000 Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Total of All Transactions with this Payee/Payer for This Schedule Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer solutions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer solutions with this Payee/Payer for This Schedule Total On-Itemized Transactions with this Payee/Payer solutions with this Payee/Payer solutions with this Payee/Payer for This Schedule		, ,	'	
Name and Address (A) MEA 2-L SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000 Type or Classification (B) overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI 49202-0000 Name and Address (C) C(C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Amount (E) Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$574	,	_		
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SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000 Type or Classification (B) overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI JACKSON MI 49202-0000 Purpose (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$0 (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$4,680 Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) \$4,680 \$4,680 Total of All Transactions with this Payee/Payer for This Schedule \$4,680 \$4,680 Total of All Transactions with this Payee/Payer for This Schedule \$4,680 \$4,680 \$4,680 \$4,680 Total of All Transactions with this Payee/Payer for This Schedule \$4,680 \$4,680 \$4,680 \$4,680 \$4,680	(A)			
SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000 Type or Classification (B) overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI 49202-0000 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule (C) Total Itemized Transactions with this Payee/Payer for This Schedule (D) (E) Total Itemized Transactions with this Payee/Payer SOM Total Of All Transactions with this Payee/Payer SOM Total Itemized Transactions with this Payee/Payer	MEA 2-L	Purnose	Date	Amount
PLYMOUTH Total Itemized Transactions with this Payee/Payer \$4,680 \$	SUITE 103			
Total of All Transactions with this Payee/Payer for This Schedule \$4,680 Type or Classification (B) overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI Total itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$574 Total of All Transactions with this Payee/Payer for This Schedule \$574	PLYMOUTH			\$0
Type or Classification (B) overhead Name and Address (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI 100 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$574	MI			
(B) overhead Name and Address (A) (A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. STE. #100 Purpose (C) Date (D) Amount (E) 950 W. MONROE ST JACKSON Total Itemized Transactions with this Payee/Payer \$0 \$0 MI Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$574 49202-0000 Total of All Transactions with this Payee/Payer for This Schedule \$574		Total of All Transactions with this Tayout ayor is	or rino concuaio	ψ1,000
Name and Address (A) MEA 3-AB JACKSON COUNTY				
(A) MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. Purpose Date Amount STE. #100 (C) (D) (E) JACKSON Total Itemized Transactions with this Payee/Payer \$0 MI Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$574 49202-0000 Total of All Transactions with this Payee/Payer for This Schedule \$574				
MEA 3-AB JACKSON COUNTY Purpose Date Amount STE. #100 (C) (D) (E) 950 W. MONROE ST Total Itemized Transactions with this Payee/Payer \$0 JACKSON Total Non-Itemized Transactions with this Payee/Payer \$0 MI Total Of All Transactions with this Payee/Payer for This Schedule \$574 49202-0000 Total of All Transactions with this Payee/Payer for This Schedule \$574				
STE. #100 Purpose (C) Date (D) Amount (E) 950 W. MONROE ST JACKSON Total Itemized Transactions with this Payee/Payer \$0 \$0 MI Total Non-Itemized Transactions with this Payee/Payer \$574 49202-0000 Total of All Transactions with this Payee/Payer for This Schedule \$574	MEA 3-AB JACKSON COUNTY			
950 W. MONROE ST JACKSON MI 49202-0000 CD (D) (E) Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$574		Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer \$574 49202-0000 Total of All Transactions with this Payee/Payer for This Schedule \$574	950 W. MONROE ST		(D)	
49202-0000 Total of All Transactions with this Payee/Payer for This Schedule \$574			ayer	\$0 \$574
Type or Classification	49202-0000			\$574
	Type or Classification			

	n Hit Report (Disclos	ure)	
(B)	_		
overhead			
Name and Address			
(A)			
MEA 3-C ANN ARBOR COORDINATING	Purpose	Date	Amount
COUNCIL	(C)	(D)	(E)
1111 IACKSON BOAD	Total Itemized Transactions with this Payee/Pa	ayer	\$(
4141 JACKSON ROAD ANN ARBOR	Total Non-Itemized Transactions with this Pay	ee/Payer	\$38,835
MI	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$38,83
48103-0000			
Type or Classification	1		
(B)			
overhead			
Name and Address	T		
Name and Address (A)			
MEA 5-AB KALAMAZOO COUNTY EDUC	-		
ASSN.			
STE 1210	Purpose (C)	Date (D)	Amount
4341 SOUTH WESTNEDGE AVE	Total Itemized Transactions with this Payee/Pa	. ,	(E)
KALAMAZOO	Total Non-Itemized Transactions with this Pay		\$75
MI 49008-0000	Total of All Transactions with this Payee/Pay	\$75	
Type or Classification	-	,	
(B)			
overhead	-		
Name and Address	1		
(A)			
MEA 6-B COORDINATING COUNCIL	_		
SUITE 400	Purpose	Date	Amount
511 FORT STREET	(C)	(D)	(E)
PORT HURON MI	Total Itemized Transactions with this Payee/Pa		\$(
48060-0000	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay		\$5,204 \$5,204
Type or Classification	_ Total of All Transactions with this Payee/Pay	yer for this schedule	Ψ3,20-
(B)			
overhead	1		
Name and Address			
(A)			
MEA 6-C UTICA COORDINATING			
COUNCIL	Purpose	Date	Amount
13969 PLUMBROOK	(C)	(D)	(E)
STERLING HEIGHTS	Total Itemized Transactions with this Payee/Pa		\$(
MI	Total Non-Itemized Transactions with this Pay		\$9,802
48312-0000	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$9,802
Type or Classification			
(B)	_		
overhead			
Name and Address (A)	Purpose	Date	Amount
MEA 6-E MEA-NEA LOCAL 1	(C)	(D)	(E)
SUITE B	Q1 13/14 REBATE	12/11/2013	\$5,376
38550 GARFIELD	Q2 13/14 REBATE	01/23/2014	\$5,52
CLINTON TOWNSHIP	Q3 13-14 REBATES	04/10/2014	\$5,42
MI	Q4 13/14 REBATE	07/10/2014	\$5,50
48038-3406	Total Itemized Transactions with this Payee/Pa		\$21,822
Type or Classification (B)	Total Non-Itemized Transactions with this Pay		\$77
overhead	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$21,899
overnoud			
Name and Address			
(A)	_		
MEA 7-A SOUTH OAKLAND DISTRICTS	_		
ASSOC STE. 200	Purpose	Date	Amount
43252 WOODWARD AVE	(C)	(D)	(E)
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Pa	aver	\$0
MI	Total Non-Itemized Transactions with this Pay		\$7,739
48302-0000	Total of All Transactions with this Payee/Pay		\$7,739
Type or Classification			
(B)	-		
overhead			
Name and Address			
(A)			
MEA 7-B SOUTH OAKLAND MEA-NEA	D	D-4-	Δ · · · · · ·
STE 100	Purpose (C)	Date	Amount
17500 W ELEVEN MILE RD LATHRUP VILLAGE	Total Itemized Transactions with this Payee/Pa	(D)	(E) \$(
MI	Total Non-Itemized Transactions with this Payer		\$14,349
48076-0000	Total of All Transactions with this Payee/Pay		\$14,349
Type or Classification]		Ų,O.
(B)	_		
overhead			
Name and Address			
(A)	4		
MEA 7-E WATERFORD COORD COUNCIL			_
	Purpose	Date	Amount

I	(C)	(D)	(E)
43252 WOODWARD AVE.	Total Itemized Transactions with this Payee/Payer		\$1
BLOOMFIELD HILLS MI	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer for This Schedule	\$2,03 ⁴ \$2,03 ⁴
48302-0000	Total of All Transactions with this Payee/Payer	ioi iiiis ochedule	Ψ2,03
Type or Classification (B)			
overhead			
Name and Address			
(A) MEA 7-G FARMINGTON COORDINATING	<u> </u>		
COUNCIL	Purpose	Date	Amount
STE. 200 2625 E OAKLEY RD.	(C)	(D)	(E)
COMMERCE TWP.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$4,100 \$4,100
MI	Total of All Transactions with this Payee/Payer		\$4,10
48390-0000 Type or Classification	_	,	. ,
(B)			
overhead Name and Address			
(A)			
MEA 7-H AVONDALE/ROCHESTER			
EDUC ASSOC	Purpose	Date	Amount
43252 WOODWARD AVE.	(C)	(D)	(E)
BLOOMFIELD HILLS MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$5,34
48302-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,34
Type or Classification			
(B) overhead	_		
Name and Address			
(A)			
MEA 7-L SOUTHFIELD COORDINATING			
COUNCIL STE 200	Purpose	Date	Amount
17500 W ELEVEN MILE RD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
LATHRUP VILAGE MI	Total Non-Itemized Transactions with this Payee/F		\$3,79
48076-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$3,79
Type or Classification	_		
(B)			
overhead			
Name and Address (A)			
MEA 8-D LIVINGSTON COUNTY EDUC	_		
ASSOC	Purpose	Date	Amount
2566 EAST GRAND RIVER AVE	(C)	(D)	(E)
HOWELL MI	Total Itemized Transactions with this Payee/Payer		\$0 \$2,13
48843-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$2,13
Type or Classification		,	
(B) overhead	_		
Name and Address (A)			
MEA 9-E/9-13 SCHOOL EMPLOYEES	_		
ASSOC.	Purpose	Date	Amount
STE. 030 800 ELLIS ROAD	(C)	(D)	(E)
NORTON SHORES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
MI 49441-0000	Total of All Transactions with this Payee/Payer		\$42
Type or Classification			
(B)	_		
overhead Name and Address			
(A)			
MEGAPATH, INC.	Burnaga	l Data I	Amazzat
DEPT 0324 PO BOX 120324	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer	·	\$
TX	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$5,724 \$5,724
75312-0324 Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiiis scheudle	Φ 5,724
(B)			
service provider	B	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER	MAR 2014 ACTUARIAL CONSULTING SVCS	04/22/2014	\$8,95
PO BOX 730182	ACTUARIAL CONSULTING SVCS APR 2014	05/22/2014	\$9,04
DALLAS	MAY 2014 RETIREMENT ACTUARIAL CONSULTING	06/24/2014	\$9,13
TX	FEB 2014 CONSULTING SVCS	03/18/2014	\$9,60
75373-0182	ACTUARIAL CONSULTING SVCS SEP 2013	11/05/2013	\$12,33

	HTML Report (Disclosure)		
Type or Classification	JULY 2014 ACTUARIAL CONSULTING SVCS	08/26/2014	\$17,295
(B) consultant	OCT 2013 ACTUARIAL CONSULTING SVCS	11/22/2013	\$26,116
consultant	JUN 14 RETIREMENT ACTUARIAL CONSULTING	07/22/2014	\$34,843
	Total Itemized Transactions with this Payee/Payer		\$127,324
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	ayer	\$29,000 \$156,324
Name and Address	Total of All Transactions with this Fayee/Fayer to	i illis schedule	\$150,524
(A)			
MICHIGAN BLUEPRINT STRATEGIES	Purpose	Date	Amount
934 CLARK ST	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
MI 48906-0000	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$4,500
	Total of All Transactions with this Payee/Payer fo	or This Schodula	\$4,500
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer to	or this schedule	\$4,500
consultant			
Name and Address			
(A)			
MIERENDORF LAW OFFICES, P.C.	Purpose	Date	Amount
1129 S. BRIDGE ST.	(C)	(D)	(E)
BELDING	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$0
MI 48809-0000	Total of All Transactions with this Payee/Payer fo		\$22,967 \$22,967
Type or Classification		, , , , , , , , , , , , , , , , , , , ,	422 ,001
rent (B)	_		
Name and Address	<u> </u>		
(A)			
MIRS - MICH INFORMATION &			
RESEARCH SVC	Purpose (C)	Date	Amount
910 WEST OTTAWA STREET	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
LANSING MI	Total Non-Itemized Transactions with this Payee/Pa		\$110
48915-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$110
Type or Classification (B)			
reference	_		
Name and Address			
(A) MISSION POINT RESORT, INC.	Purpose	Date	Amount
	(C)	(D)	(E)
P.O. BOX 430 MACKINAC ISLAND	NZ FUTURE SEARCH MTG 6/17-20/13 NZ FUTURE SEARCH MTG 6/17-20/13	09/17/2013 09/17/2013	\$8,472 \$24,133
MI	Total Itemized Transactions with this Payee/Payer	03/11/2010	\$32,605
49757-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$800
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$33,405
training			
Name and Address (A)			
MLIVE MEDIA GROUP			
DEPT 77571	Purpose	Date	Amount
I	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)
DEPT 77571 PO BOX 77000 DETROIT MI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	(D) ayer or This Schedule	(E) \$0 \$6,724 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$6,724
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D)	(E) \$6,724 \$6,724 Amount (E)
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$6,724 \$6,724 Amount (E) \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$0 \$6,724 \$6,724 Amount (E) \$0
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$0 \$6,724 \$6,724 Amount (E) \$0
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$6,724 \$6,724 Amount (E) \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$6,724 \$6,724 Amount (E) \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$6,724 \$6,724 Amount (E) \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule Date (D) ayer	(E) \$6,724 \$6,724 Amount (E) \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider Name and Address (A) N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D)	(E) \$6,724 \$6,724 Amount (E) \$6,000 \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider Name and Address (A) N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) Payer Date (D) Ayer Date (D) Date (D) Date (D)	(E) \$0 \$6,724 \$6,724 Amount (E) \$6,000 \$6,000
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider Name and Address (A) N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) Date (D) Ayer Date (D) Ayer Date (D) Ayer Date (D)	(E) \$0 \$6,724 \$6,724 Amount (E) \$0 \$6,000 \$6,000 \$6,000 \$6,000 \$29,611
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider Name and Address (A) N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829-0000 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) Date (D) Ayer Date (D) Ayer Date (D) Ayer Date (D)	(E) \$0 \$6,724 \$6,724 Amount (E) \$0 \$6,000 \$6,000 Amount (E) \$0 \$29,611
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571 Type or Classification (B) overhead Name and Address (A) MOBILE COMMONS, INC. STE. #520 45 MAIN ST BROOKLYN NY 11201-0000 Type or Classification (B) service provider Name and Address (A) N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829-0000	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) Date (D) Ayer Date (D) Ayer Date (D) Ayer Date (D)	(E) \$0,724 \$6,724 Amount (E) \$6,000 \$6,000

	HTML Report (Disclosure	e)	
(A) NATIONAL EDUCATION ASSOC	Purpose	Date	Amount
1201 16TH ST NW	(C) UNION ADMIN 2013/2014 APL PREMIUM	(D) 10/29/2013	(E) \$36,544
WASHINGTON	Total Itemized Transactions with this Payee/Paye	r	\$36,544
DC 20036-0000	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$1,550 \$38,094
Type or Classification	Total of All Managadine Will allo Payson ayer	Tor Tillo Conlocatio	ψου,συ ι
(B) overhead	_		
Name and Address			
(A) NEW HORIZONS CLC OF MICHIGAN	_		•
	Purpose (C)	Date (D)	Amount (E)
14115 FARMINGTON ROAD LIVONIA	LEARNING CREDITS	01/21/2014	\$10,000
MI 48154-0000	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$10,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
(B) training	_		
Name and Address	+		
(A)			
NEW LOOK SERVICES C/O DONALD SINGLETON	Purpose	Date	Amount
937 LOGAN SE	(C)	(D)	(E) \$0
GRAND RAPIDS MI	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$19,200
49506-0000 Type or Classification	Total of All Transactions with this Payee/Payer		\$19,200
Type or Classification (B)			
janitorial			
Name and Address (A)			
NEWTOWNE CENTER LLC C/O MCKINLEY, INC.	Purpose	Date	Amount
P.O. BOX 3125	(C)	(D)	(E)
ANN ARBOR MI	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$0 \$40,451
48106-3125	Total of All Transactions with this Payee/Payer		\$40,451
Type or Classification (B)			
rent			
Name and Address (A)			
OFFICE DEPOT			•
PO BOX 633211	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	Total Itemized Transactions with this Payee/Paye		\$0
OH 45263-3211	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer		\$18,943 \$18,943
Type or Classification		,	, -,
(B) supplies	_		
Name and Address			
(A) OFFICEMAX CONTRACT INC.			
#2698	Purpose	Date	Amount
75 REMITTANCE DR CHICAGO	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Payee/I	Payer	\$17,528
60675-2698 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$17,528
(B)			
supplies Name and Address			
(A)			
PARK REALTY LIMITED PARTNERSHIF SUITE 100	Purpose	Date	Amount
21321 KELLY ROAD	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
EASTPOINTE MI	Total Non-Itemized Transactions with this Payee/Paye		\$53,551
48021-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$53,551
Type or Classification (B)			
rent			
Name and Address			
(A)	Purpose	Date	Amount
PAT & SONS CONSOLIDATED, LLC	(C) JULY14RENT	(D) 06/19/2014	(E) \$10,250
1732 CROOKS ROAD	AUG14RENT	07/24/2014	\$10,250 \$10,250
TROY MI	SEPT14RENT	08/21/2014	\$10,250 \$30,750
48084-0000 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	Payer	\$30,750 \$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$30,750
rent Name and Address			
Ivallie allu Audless			
a gov/guery/orgPenort do			

(A)	HTML Report (Disclosure)		
PERFECT MAINTENANCE CLEANING SVCS	Purpose	Date	Amount
SUITE 222	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
4337 EAST GRAND RIVER HOWELL	Total Non-Itemized Transactions with this Payee/P	aver	\$7.575
MI	Total of All Transactions with this Payee/Payer f		\$7,575
48843-0000		,	
Type or Classification (B)			
janitorial			
Name and Address			
(A) PLANTE & MORAN	Purpose	Date	Amount
PLANTE & MORAN	(C)	(D)	(E)
16060 COLLECTIONS CTR DR	ORG, DELEGATE PROCESS REVIEW THRU	12/19/2013	\$10,000
CHICAGO	11/30	12/19/2013	
	Total Itemized Transactions with this Payee/Payer		\$10,000
60693-0000 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$0,000 \$10,000
(B)	Total of All Transactions with this Payee/Payer I	or rins ochedule	ψ10,000
consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PLUMBROOK JV ASSOCIATES, LLC STE. 103	OCT13RENT NOV13RENT	09/19/2013	\$5,556
42645 GARFIELD	INOV ISINEIN I	10/24/2013	\$5,556
CLINTON TWP.	DEC13RENT	11/22/2013	\$5,556
MI	JAN14RENT	12/19/2013	\$5,556
48038-0000	FEB14RENT	01/23/2014	\$5,556
Type or Classification	MAR14RENT	02/20/2014	\$5,556
(B)	APR14RENT	03/19/2014	\$5,556 \$5,556
rent	MAY14RENT JUNE14RENT	04/22/2014 05/22/2014	\$5,556 \$5,556
	JULY14RENT	06/19/2014	\$5,664
	AUG14RENT	07/24/2014	\$5,664
	SEPT14RENT	08/21/2014	\$5,664
	Total Itemized Transactions with this Payee/Payer		\$66,996
	Total Non-Itemized Transactions with this Payee/P		\$(
	Total of All Transactions with this Payee/Payer f		\$66,996
Name and Address	Purpose	Date	Amount
(A) PLYMOUTH OFFICE PLAZA, INC	(C)	(D) 09/19/2013	(E) \$9,488
SUITE 100	NOV13RENT	10/24/2013	\$9,649
40400 ANN ARBOR RD	DEC13RENT	11/22/2013	\$9,649
PLYMOUTH	JAN14RENT	12/19/2013	\$9,649
MI 48170-0000	FEB14RENT	01/23/2014	\$9,649
Type or Classification	MAR14RENT	02/20/2014	\$9,649
(B)	APR14RENT MAY14RENT	03/19/2014 04/22/2014	\$9,649 \$9,649
rent	JUNE14RENT	05/22/2014	\$9,649
	JULY14RENT	06/19/2014	\$9,649
	AUG14RENT	07/24/2014	\$9,649
	SEPT14RENT	08/21/2014	\$9,649
	Total Itemized Transactions with this Payee/Payer		\$115,627
	Total Non-Itemized Transactions with this Payee/P		\$(
Name and Address	Total of All Transactions with this Payee/Payer f	Date	\$115,627 Amount
(A)	(C)	(D)	(E)
POSTMASTER - METROPLEX PONTIAC	MEA VOICE PERMIT 744-250 SEPT 2013	` ′	` '
ATTN: BUSINESS MAIL ENTRY	MAILING	09/03/2013	\$25,000
711 N. GLENWOOD AVE	MEA VOICE DEC 2013 MAILING PERMIT 744-	10/17/2013	\$20,000
PONTIAC MI	MEA VOICE PERMIT 744-250/FEB MAILING		
48340-9640	VOICE PERMIT 744-250/FEB MAILING VOICE PERMIT #744-250	01/28/2014 03/25/2014	\$30,000 \$10,000
Type or Classification	POSTAGE/VOICE PERMIT 744-250	07/01/2014	\$20,000
(B)	Total Itemized Transactions with this Payee/Payer	0170172011	\$105,000
postage	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$105,000
Name and Address			
(A)			
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH	Purpose	Date	Amount
5861 HORSTMEYER RD.	(C)	(D)	(E)
LANSING		` '	
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$13,257
48911-0000	Total of All Transactions with this Payee/Payer f		\$13,25 <i>7</i> \$13,25 <i>7</i>
Type or Classification		J. This solicade	ψ10,207
(B)	_		
caterer			
Name and Address			
(A)	-		
PROFORMA			
	Purpose	Date	Amount
P.O. BOX 640814	(C)		
P.O. BOX 640814 CINCINNATI	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	` _	(⊏) \$0 \$1,143

Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$1,143
(B) supplies	_		
Name and Address			
(A)			
PSI SERVICES, LLC STE. #200	Purpose	Date	Amount
2950 NORTH HOLLYWOOD WAY	(C)	(D)	(E)
BURBANK CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$0 \$6,147
91505-0000	Total of All Transactions with this Payee/Payer for		\$6,147
Type or Classification			
supplies (B)			
Name and Address			
(A) QUILL CORPORATION			
QUILE GOIN GIVINON	Purpose	Date	Amount
PO BOX 37600	(C)	(D)	(E)
PHILADELPHIA PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$0 \$29,603
19101-0600	Total of All Transactions with this Payee/Payer fo		\$29,603
Type or Classification			
(B) supplies	_		
Name and Address			
(A)			
RELIABLE CORPORATION	Purpose	Date	Amount
PO BOX 105529	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA 30348-5529	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$5,259 \$5,259
Type or Classification	Total of All Transactions with this Paycen ayer to	i Tilis Octicadic	ψ0,200
(B)			
Supplies Name and Address			
(A)			
RICHARD BELL, TRUST	Durmana	Data	Amazint
ATTN: STEVEN BELL 777 MAPLE CREST DRIVE	Purpose (C)	Date (D)	Amount (E)
FRANKENMUTH	Total Itemized Transactions with this Payee/Payer	\	\$0
MI 48734-0000	Total Non-Itemized Transactions with this Payee/Pa	yer	\$45,199
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$45,199
(B)			
rent			
Name and Address (A)			
S. T. CONSTRUCTION & SON	1 .		
C/O SEVERINO TAORMINA	Purpose	Date	Amount
14283 S. DIXIE HIGHWAY MONROE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MI	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$34,800
48161-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$34,800
Type or Classification (B)			
rent			
Name and Address			
(A) SIEMENS INDUSTRY, INC.	_		
SIEMENS MESSETT, INC.	Purpose	Date	Amount
C/O CITIBANK (BLDG TECH)	(C)	(D)	(E)
CAROL STREAM IL	Total Itemized Transactions with this Payee/Payer	wor	\$0 \$6,387
60132-2134	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$6,387 \$6,387
Type or Classification		,	7-,
(B) service provider			
Name and Address			
(A)			
SMITH TREE & LANDSCAPE SERVICE, INC.			
	Purpose	Date	Amount
6270 W GRAND RIVER AVE	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$0 \$7,357
48906-9132	Total of All Transactions with this Payee/Payer for		\$7,357
Type or Classification	-		
Type or Classification (B)			
overhead (B)			
Name and Address			
SOS OFFICE SUPPLY	_		
OGG OFFICE SUPPLY	Purpose	Date	Amount
PO BOX 888843	(C)	(D)	(E)
į.	The state of the s		

	HIML Report (Disclosure)	
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F		\$22,770
49588-8843	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,770
Type or Classification (B)			
supplies			
Name and Address			
(A)			
STAMPS.COM			
D O DOX 202021	Purpose	Date	Amount
P.O. BOX 202921 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/F		\$56,56
75320-2921	Total of All Transactions with this Payee/Payer		\$56,56
Type or Classification		,	7,
(B)			
postage			
Name and Address			
(A) STAPLES CREDIT PLAN	_		
STALLES CREDIT LAIN	Purpose	Date	Amount
DEPT 82 - 0003013174	(C)	(D)	(E)
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$
IA .	Total Non-Itemized Transactions with this Payee/F		\$51,11
50368-9020	Total of All Transactions with this Payee/Payer	for This Schedule	\$51,11
Type or Classification			
(B) supplies	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
STATE STREET GLOBAL ADVISORS	(C)	(D)	(E)
	INVESTMENT MGMT SEP 2013	11/07/2013	\$12,83
BOX 5488	P/Y INVESTMENT MGMT JUL, AUG 2013	11/07/2013	\$25,674
BOSTON	INVESTMENT MGMT FEES 10/1/13-12/31/13	02/13/2014	\$41,91
MA	INVESTMENT MGMT FEE 4/1-6/30/14	08/26/2014	\$44,11! \$124,54
02206-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$124,54
(B)	Total of All Transactions with this Payee/Payer		 \$124,54
	— Total of All Transactions with this Taycon ayer	ioi iiiis ociicaaic	\$124,54
fees			
Name and Address			
(A)	Purpose	Date	Amount
STERN, THOMAS	(C)	(D)	(E)
204 RIGSBEE AVE UNIT 201	SDTF FACILITATION FEE	10/29/2013	\$9,678
DURHAM	ADVOCACY TRG PHASE I FEES 8/6-8/8	09/10/2013	\$6,500
NC	Total Itemized Transactions with this Payee/Payer	•	\$16,178
27701-0000	Total Non-Itemized Transactions with this Payee/F		\$1,950
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$18,128
(B)	_		
consultant			
Name and Address	Durness	Data	Amazunt
(A)	Purpose (C)	Date (D)	Amount (E)
TEAM FENTON, LLC	OCT13RENT	09/19/2013	\$11,90
TEAWN ENTON, EEO	NOV13RENT	10/24/2013	\$11,90
1732 CROOKS ROAD	DEC13RENT	11/22/2013	\$11,90
TROY	JAN14RENT	12/19/2013	\$11,90
MI	FEB14RENT	01/23/2014	\$11,90
48084-0000	MAR14RENT	02/20/2014	\$11,90
Type or Classification (B)	APR14RENT	03/19/2014	\$11,90
rent			£44.00¢
	MAY14RENT	04/22/2014	
	JUNE14RENT	05/22/2014	\$11,90
	JUNE14RENT Total Itemized Transactions with this Payee/Payer	05/22/2014	\$11,903 \$107,127
	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/R	05/22/2014 Payer	\$11,90; \$107,12 \$0
	JUNE14RENT Total Itemized Transactions with this Payee/Payer	05/22/2014 Payer	\$11,903 \$107,127 \$0
Name and Address	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/R	05/22/2014 Payer	\$11,903 \$107,127 \$0
Name and Address (A)	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/R	05/22/2014 Payer	\$11,90; \$107,12 \$0
Name and Address (A)	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	05/22/2014 Payer for This Schedule	\$11,90; \$107,12; \$(\$107,12;
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/R	05/22/2014 Payer	\$11,903 \$107,123 \$(\$107,123 Amount
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D)	\$11,903 \$107,123 \$107,123 \$107,123 Amount (E)
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D) Payer	\$11,903 \$107,123 \$107,123 \$107,123 Amount (E)
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D) Payer	\$11,903 \$107,123 \$107,123 \$107,123 Amount (E) \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000 Type or Classification	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D) Payer	\$11,903 \$107,123 \$107,123 \$107,123 Amount (E) \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000 Type or Classification (B)	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D) Payer	\$11,903 \$107,123 \$107,123 \$107,123 Amount (E) \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000 Type or Classification (B)	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D) Payer	\$11,903 \$107,123 \$(\$107,123 Amount (E) \$5,006
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000 Type or Classification (B) training Name and Address	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/22/2014 Payer For This Schedule Date (D) Payer	\$11,903 \$107,123 \$(\$107,123 Amount (E) \$5,006
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 000000-0000 Type or Classification (B) training Name and Address (A)	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule	\$11,903 \$107,121 \$107,122 Amount (E) \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 000000-0000 Type or Classification (B) training Name and Address (A)	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) Payer for This Schedule Date (D) Payer for This Schedule	\$11,903 \$107,123 \$107,123 Amount (E) \$5,000 \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000 Type or Classification (B) training Name and Address (A) THE INN AT BAY HARBOR	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) Payer for This Schedule Date (D) Payer for This Schedule	\$11,90: \$107,12: \$107,12: Amount (E) \$5,000 \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 000000-0000 Type or Classification (B) training Name and Address (A) THE INN AT BAY HARBOR 3600 VILLAGE HARBOR DR	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NZ MTG MEALS 12/11-13/13	Date (D) Date (D)	\$11,903 \$107,12' \$107,12' Amount (E) \$5,000 \$5,000 \$5,000
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 000000-0000 Type or Classification (B) training Name and Address (A) THE INN AT BAY HARBOR 3600 VILLAGE HARBOR DR BAY HARBOR MI	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NZ MTG MEALS 12/11-13/13 Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$11,903 \$107,123 \$107,123 Amount (E) \$5,000 \$5,000 Amount (E) \$12,619
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 000000-00000 Type or Classification (B) training Name and Address (A) THE INN AT BAY HARBOR 3600 VILLAGE HARBOR DR BAY HARBOR MI 49770-8577	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NZ MTG MEALS 12/11-13/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$11,903 \$107,123 \$107,123 \$107,123 Amount (E) \$5,000 \$5,000 \$5,000 \$12,613 \$12,613 \$4,123
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 00000-0000 Type or Classification (B) training Name and Address (A) THE INN AT BAY HARBOR 3600 VILLAGE HARBOR DR BAY HARBOR MI 49770-8577 Type or Classification	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NZ MTG MEALS 12/11-13/13 Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E) \$5,006 \$5,006
Name and Address (A) THE GARDENER'S GROUP 1302 COSTIGAN ROAD MILTON CA 000000-00000 Type or Classification (B) training Name and Address (A) THE INN AT BAY HARBOR 3600 VILLAGE HARBOR DR BAY HARBOR MI 49770-8577	JUNE14RENT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) NZ MTG MEALS 12/11-13/13 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D)	\$11,903 \$107,123 \$107,123 Amount (E) \$5,006 \$5,006 Amount (E) \$12,618 \$4,123

(A)	Purpose (C)	Date (D)	Amount (E)
UPPER LAKES COMMERCIAL	FEB14RENT	01/23/2014	\$9,34
PROPERTIES, LLC	MAR14RENT	02/20/2014	\$9.34
SUITE 100	APR14RENT	03/19/2014	\$9,34
2625 E. OAKLEY PARK RD.	MAY14RENT	04/22/2014	\$9,34
COMMERCE TOWNSHIP	JUNE14RENT	05/22/2014	\$9.34
MI	JULY14RENT	06/19/2014	\$9,34
48390-0000	AUG14RENT	07/24/2014	\$9,34
Type or Classification	SEPT14RENT	08/21/2014	\$9,34
(B)	Total Itemized Transactions with this Payee/Payer	00/21/2014	\$74,74
utilities	Total Non-Itemized Transactions with this Payee/Pa	War	\$15,19
	Total of All Transactions with this Payee/Payer fo		\$89,94
Name and Address (A)			
VANDERWAL, ROSS			
STE A	Purpose	Date	Amount
1337 NORTH MITCHELL ST	(C)	(D)	(E)
CADILLAC	Total Itemized Transactions with this Payee/Payer	(5)	\$(
MI	Total Non-Itemized Transactions with this Payee/Pa	War	\$21,533
49601-0000	Total of All Transactions with this Payee/Payer fo		\$21,533
Type or Classification	Total of All Transactions with this Payee/Payer to	i illis scriedule	\$21,000
(B)			
rent			
Nover and A !!			
Name and Address			
(A)	Durage	Data	Amount
VITALSMARTS, LC	Purpose (C)	Date	Amount (E)
4060 DOCLIECTED INDUCTOR	(C) CRUCIAL ACCOUNTABILITY SEMINAR FEES	(D)	(E)
1968 ROCHESTER INDUSTRIAL		10/15/2013	\$7,600
ROCHESTER HILLS	9/11 9/12		· ·
MI 48309-3343	Total Itemized Transactions with this Payee/Payer		\$7,600
	Total Non-Itemized Transactions with this Payee/Pa		\$314
Type or Classification	Total of All Transactions with this Payee/Payer fo	r Inis Schedule	\$7,914
(B)			
training			
Name and Address			
(A)	Purpose	Date	Amount
VOCUS, INC.	(C)	(D)	(E)
PO BOX 417215	INSTALLMENT 2/PUBLIC RELATIONS	` '	(L)
BOSTON	CONTRACT	10/01/2013	\$8,047
MA	Total Itemized Transactions with this Payee/Payer		\$8,047
02241-7215	Total Non-Itemized Transactions with this Payee/Pa	vor	
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$0 \$8,047
(B)	Total of All Transactions with this Payee/Payer to	r inis schedule	\$8,047
marketing (B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WHITE, SCHNEIDER, YOUNG &	DEC 2013 MASTER BILLING FEES	01/28/2014	\$5,796
CHIODINI, P.C.	FEB 2014 BILLING SUMMARY FEES		
CITIODIN, I .C.	NOV 2013 MASTER BILLING SUMMARY FEES	04/03/2014	\$6,920 \$9,093
2300 JOLLY OAK ROAD		01/14/2014	
OKEMOS	JULY 14 MASTER BILLING FEES	08/26/2014	\$9,534
MI	OCT 2013 BILLING SUMMARY FEES	12/10/2013	\$12,537
48864-4597	MAR 2014 BILLING SUMMARY FEES	04/24/2014	\$12,831
Type or Classification	P/Y AUG 2013 BILLING SUMMARY	09/24/2013	\$13,157
	APR 2014 BILLING SUMMARY FEES	06/03/2014	\$15,876
		07/04/0044	
(B)	JUN 14 MASTER BILLING SUMMARY FEE	07/24/2014	
	JUN 14 MASTER BILLING SUMMARY FEE JAN 2014 BILLING SUMMARY FEES	03/04/2014	
(B)			\$23,373
(B)	JAN 2014 BILLING SUMMARY FEES	03/04/2014	\$23,373 \$23,499
(B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES	03/04/2014 07/01/2014	\$23,373 \$23,499 \$26,691
(B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013	\$23,373 \$23,499 \$26,691 \$180,979
(B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/04/2014 07/01/2014 09/10/2013	\$23,373 \$23,495 \$26,691 \$180,979 \$6,224
(B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013	\$23,373 \$23,495 \$26,691 \$180,979 \$6,224
(B) consultant Name and Address	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/04/2014 07/01/2014 09/10/2013	\$23,373 \$23,495 \$26,691 \$180,979 \$6,224
(B) consultant Name and Address (A)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	03/04/2014 07/01/2014 09/10/2013	\$23,373 \$23,495 \$26,691 \$180,979 \$6,224
(B) consultant Name and Address	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 yer r This Schedule	\$23,373 \$23,495 \$26,691 \$180,975 \$6,224 \$187,203
Name and Address (A) WHITFORD, DENNIS W.	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 yer r This Schedule	\$23,373 \$23,495 \$26,691 \$180,975 \$6,224 \$187,203
(B) consultant Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 yer r This Schedule	\$23,373 \$23,495 \$26,691 \$180,975 \$6,224 \$187,203
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E)
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,495 \$26,697 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,495 \$26,697 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,495 \$26,697 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for the latent payer for the	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D)	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D) eyer r This Schedule	\$23,373 \$23,498 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$0 \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L.	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D) eyer r This Schedule	\$23,373 \$23,498 \$26,699 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST.	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Color Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D) eyer r This Schedule	\$23,373 \$23,498 \$26,699 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 eyer r This Schedule Date (D) eyer r This Schedule Date (D)	\$23,373 \$23,495 \$26,69 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE MI	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013 Eyer In This Schedule Date (D) Eyer This Schedule Date (D) Eyer Date (D) Eyer Date (D)	(E) \$32,220 \$32,220 Amount (E) \$568
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE MI 49623-0000	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer fo	03/04/2014 07/01/2014 09/10/2013 Eyer In This Schedule Date (D) Eyer This Schedule Date (D) Eyer Date (D) Eyer Date (D)	\$23,373 \$23,498 \$26,691 \$180,979 \$6,224 \$187,203 Amount (E) \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE MI 49623-0000 Type or Classification	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013 Eyer In This Schedule Date (D) Eyer This Schedule Date (D) Eyer Date (D) Eyer Date (D)	\$23,373 \$23,495 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE MI 49623-0000 Type or Classification (B)	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013 Eyer In This Schedule Date (D) Eyer This Schedule Date (D) Eyer Date (D) Eyer Date (D)	\$23,373 \$23,495 \$26,691 \$180,975 \$6,224 \$187,203 Amount (E) \$32,220 \$32,220
Name and Address (A) WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000 Type or Classification (B) rent Name and Address (A) WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE MI 49623-0000 Type or Classification	JAN 2014 BILLING SUMMARY FEES MAY 2014 BILLING SUMMARY FEES BILLING SUMMARY FEES JUL 2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/04/2014 07/01/2014 09/10/2013 Eyer In This Schedule Date (D) Eyer This Schedule Date (D) Eyer Date (D) Eyer Date (D)	\$23,37; \$23,49; \$26,69; \$180,97; \$6,22; \$187,20; Amount (E) \$32,22; \$32,22; \$40,0000000000000000000000000000000000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
XEROX CORPORATION	iGEN METER 7/14 - BASE MAINT 8/14	08/29/2014	\$5,275
	iGEN 1/14 METER - 2/14 BASE	02/20/2014	\$5,824
26152 NETWORK PLACE	iGEN METER USAGE SEPT 2013	10/24/2013	\$5,830
CHICAGO	iGEN METER 5/14 - BASE 6/14	07/01/2014	\$6,903
IL	iGEN METER 12/13 - BASE 1/14	01/28/2014	\$7,305
60673-1261	iGEN METER 2/14 / BASE MAINT 3/14	03/19/2014	\$7,807
Type or Classification	iGEN METER USAGE 10/13/BASE MAINT 11/13	11/22/2013	\$7,911
(B)	iGEN METER USAGE 3/14 - BASE MAINT 4/14	04/15/2014	\$7,941
equipment	iGEN BASE 7/14 METER 5/21-6/23/14	07/31/2014	\$9,021
	iGEN METER USAGE 8/13/BASE 9/13	10/10/2013	\$9,141
	iGEN METER 11/13 - BASE MAINT 12/13	01/21/2014	\$9,638
	Total Itemized Transactions with this Payee/Payer		\$82,596
	Total Non-Itemized Transactions with this Payee/F		\$106,464
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$189,060

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address			
(A)			
4 FORTY-FOUR CONCEPTS	Purpose	Date	Amount
PO BOX 537	(C)	(D)	(E)
LESLIE	Total Itemized Transactions with this Payee/Payer	,	\$0
MI	Total Non-Itemized Transactions with this Payee/Pa		\$90
49251-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$90
Type or Classification (B)			
union Name and Address			
(A)			
ART CRAFT DISPLAY, INC	Burnaga	Date	Amount
•	Purpose (C)	(D)	Amount (E)
500 BUSINESS CENTER DR	SPRING RA CARPET	05/15/2014	\$8,095
LANSING	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$8,095
MI 48917-0000	Total Non-Itemized Transactions with this Payee/Pa	yer	\$6,666
Type or Classification	Total of All Transactions with this Payee/Payer for		\$14,761
(B)			
union (5)	_		
Name and Address			
(A)			
BAY CITY EDUCATION ASSOCIATION			
	Purpose	Date	Amount
1483 SOUTH VALLEY CTR DR	(C)	(D)	(E)
BAY CITY MI	Total Itemized Transactions with this Payee/Payer		\$0
48706-0000	Total Namited Transactions with this Days a /Da		\$1.600
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$1,600 \$1,600
Type or Classification	Total of All Transactions with this Laycon ayer los	Tills octionale	Ψ1,000
(B)	_		
union			
Name and Address			
(A)			
BOCO ENTERPRISES, INC.	Durnaga	Date	Amount
	Purpose (C)	(D)	
SUBURBAN COLLECTIONS			(F)
		08/19/2014	(E) \$42.426
	CATERING, LODGING FEES 7/6-7/18	08/19/2014	\$42,426
MI	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer		
NOVI MI 48374-0000 Type or Classification	CATERING, LODGING FEES 7/6-7/18	yer	\$42,426 \$42,426
MI	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$42,426 \$42,426 \$0
MI 48374-0000 Type or Classification (B)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$42,426 \$42,426 \$0
MI 48374-0000 Type or Classification (B) union	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$42,426 \$42,426 \$0
MI 48374-0000 Type or Classification (B) union Name and Address	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$42,426 \$42,426 \$0
MI 48374-0000 Type or Classification (B) union Name and Address (A)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$42,426 \$42,426 \$0
MI 48374-0000 Type or Classification (B) union Name and Address (A)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer r This Schedule	\$42,426 \$42,426 \$6 \$42,426
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC.	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer r This Schedule	\$42,426 \$42,426 \$6 \$42,426
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C)	yer r This Schedule	\$42,426 \$42,426 \$6 \$42,426 \$42,426 Amount (E)
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	yer r This Schedule Date (D)	\$42,426 \$42,426 \$42,426 \$42,426 Amount (E)
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer r This Schedule Date (D)	\$42,426 \$42,426 \$6 \$42,426 Amount (E) \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	pyer r This Schedule Date (D)	\$42,426 \$42,426 \$42,426 \$42,426 Amount (E)
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer r This Schedule Date (D)	\$42,426 \$42,426 \$6 \$42,426 Amount (E) \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer r This Schedule Date (D)	\$42,426 \$42,426 \$6 \$42,426 Amount (E) \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer r This Schedule Date (D)	\$42,426 \$42,426 \$6 \$42,426 Amount (E) \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	pyer r This Schedule Date (D)	\$42,426 \$42,426 \$6 \$42,426 Amount (E) \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BAL TIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A)	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transac	Date (D) yer This Schedule	\$42,426 \$42,426 \$0 \$42,426 \$42,426 Amount (E) \$2,079 \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A) BUSH SEYFERTH & PAIGE, PLLC SUITE 600	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Payer for Payer Formal Purpose	Date (D) yer This Schedule	\$42,426 \$42,426 \$0 \$42,426 \$42,426 Amount (E) \$2,075 \$2,075
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A) BUSH SEYFERTH & PAIGE, PLLC SUITE 600 3001 W BIG BEAVER RD	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transac	Date (D) yer This Schedule	\$42,426 \$42,426 \$0 \$42,426 \$42,426 Amount (E) \$2,079 \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A) BUSH SEYFERTH & PAIGE, PLLC SUITE 600 3001 W BIG BEAVER RD TROY	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) yer r This Schedule	\$42,426 \$42,426 \$0 \$42,426 \$42,426 Amount (E) \$2,079 \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A) BUSH SEYFERTH & PAIGE, PLLC SUITE 600 3001 W BIG BEAVER RD TROY MI	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) LEGAL OPINION ON ANALYSIS OF 1480 BLDG	Date (D) Date (D) O2/25/2014	\$42,426 \$42,426 \$0 \$42,426 \$42,426 Amount (E) \$2,079 \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A) BUSH SEYFERTH & PAIGE, PLLC SUITE 600 3001 W BIG BEAVER RD TROY MI 48084-3107	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LEGAL OPINION ON ANALYSIS OF 1480 BLDG Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) O2/25/2014 yer	\$42,426 \$42,426 \$42,426 \$42,426 \$42,426 \$2,079 \$2,079 \$2,079 \$2,079
MI 48374-0000 Type or Classification (B) union Name and Address (A) BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009 Type or Classification (B) union Name and Address (A) BUSH SEYFERTH & PAIGE, PLLC SUITE 600 3001 W BIG BEAVER RD TROY	CATERING, LODGING FEES 7/6-7/18 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) LEGAL OPINION ON ANALYSIS OF 1480 BLDG Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Date (D) Date (D) O2/25/2014 yer	\$42,426 \$42,426 \$42,426 \$42,426 Amount (E) \$2,079 \$2,079 \$2,079

Name and Address			
(A) CITY OF LANSING PUBLIC SERVICE			
DEPT.	Dumana	D-4-	A
PARKING SERVICES	Purpose (C)	Date (D)	Amount (E)
219 NORTH GRAND AVE	Total Itemized Transactions with this Payee/Payer		\$0
LANSING MI	Total Non-Itemized Transactions with this Payee/F	ayer ayer	\$5,440
48933-0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,440
Type or Classification			
(B)			
union Name and Address			
(A)			
DBI BUSINESS INTERIORS, INC.		5.	
912 E MICHIGAN AVENUE	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions with this Payee/Payer		\$0
МІ	Total Non-Itemized Transactions with this Payee/P		\$859
48912-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$859
(B)			
union			
Name and Address			
(A)			
DOUBLE HOTEL BAY CITY RIVERFRONT	Purpose	Date	Amount
RIVERFRUNI	(C)	(D)	(E)
ONE WENONAH PARK PLACE	SLC EXPENSES	09/10/2013	\$14,717
BAY CITY	SLC EXPENSES Total Itemized Transactions with this Payee/Payer	09/10/2013	\$5,207 \$19,924
MI 48708-0000	Total Non-Itemized Transactions with this Payee/Payer		\$19,924 \$3,363
Type or Classification	Total of All Transactions with this Payee/Payer f		\$23,287
(B)			
hotel			
Name and Address			
(A) FRASER, TREBILCOCK, DAVIS &			
DUNLAP, P.C.	Dumana	D-4-	A
SUITE 1000	Purpose (C)	Date (D)	Amount (E)
124 W. ALLEGAN STREET	Total Itemized Transactions with this Payee/Payer		\$0
LANSING MI	Total Non-Itemized Transactions with this Payee/F	ayer	\$20,310
48933-0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,310
Type or Classification			
(B) union			
Name and Address			
(A)			
GORRIE, STEPHEN E.	Purnoso	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
108 SUMMER STREET ANDOVER		(D)	(E)
108 SUMMER STREET ANDOVER MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA 01810-0000	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$0 \$5,480
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C)	(D) Payer For This Schedule Date (D)	(E) \$5,480 \$5,480 Amount (E)
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D)	(E) \$0 \$5,480 \$5,480 Amount (E)
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$0 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$0 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Item	(D) Payer For This Schedule Date (D) Payer	(E) \$0 \$5,480 \$5,480 Amount (E) \$0 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All T	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	(E) \$5,480 \$5,480 Amount (E) \$1,686 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D)	(E) \$0 \$5,480 \$5,480 Amount (E) \$0 \$1,686 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemiz	(D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 4864-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemiz	(D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 4864-0000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemiz	(D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 Amount (E) \$1,686 \$1,686
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000 Type or Classification (B) hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Payer For This Schedule	(E) \$0 \$5,480 \$5,480 \$5,480 \$1,686 \$1,686 Amount (E) \$0 \$22,484 \$22,484
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fota	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 \$5,480 Amount (E) \$0 \$1,686 \$1,686 Amount (E) \$0 \$22,484 \$22,484
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 1000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Paye	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$1,686 \$1,686 Amount (E) Amount (E) \$0 \$22,484 \$22,484
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000 Type or Classification (B) hotel Name and Address (A) INSTRUCTIONAL TECHNOLOGY SERVICES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fota	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 \$5,480 Amount (E) \$0 \$1,686 \$1,686 Amount (E) \$0 \$22,484 \$22,484
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000 Type or Classification (B) hotel Name and Address (A) instructional Technology Services, Inc.	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D)	(E) \$0 \$5,480 \$5,480 \$5,480 Amount (E) \$0 \$1,686 \$1,686 Amount (E) \$0 \$22,484 \$22,484 Amount (E) \$22,484
108 SUMMER STREET ANDOVER MA 01810-0000 Type or Classification (B) union Name and Address (A) GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000 Type or Classification (B) hotel Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000 Type or Classification (B) hotel Name and Address (A) INSTRUCTIONAL TECHNOLOGY SERVICES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fota	Date (D) Payer For This Schedule Date (D) Payer For This Schedule Date (D) Date (D) Date (D) Date (D)	Amount (E) Amount (E) Amount (E) \$1,686 \$1,686 Amount (E) Amount (E) \$0 \$22,484 \$22,484

48906-0000	PORTFOLIO		
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$21,400
(B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$3,720
union	Total of All Transactions with this Payee/Payer for This Schedule		\$25,120
Name and Address			
(A) JFK INVESTMENT COMPANY L.L.C.	Purpose	Date	Amount
SUITE 210	(C)	(D)	(E)
43252 WOODWARD AVE	Total Itemized Transactions with this Payee/Payer	,	\$0
BLOOMFIELD HILLS	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$308
MI 48302-0000	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$308
Type or Classification			
(B)			
union			

union	-		
amon			
Name and Address			
(A) KALNIZ, IORIO & FELDSTEIN CO. L.P.A.			
KALNIZ, IORIO & FELDSTEIN CO. L.P.A.	Purpose	Date	Amount
PO BOX 352170	(C)	(D)	(E)
TOLEDO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OH	Total Non-Itemized Transactions with this Payee/Pa	ver	\$3,523
43615-2170	Total of All Transactions with this Payee/Payer fo		\$3,523
Type or Classification			40,020
(B)			
union			
Name and Address			
(A)			
KEWADIN HOTELS AND CONVENTION		5 (
CENTER	Purpose	Date	Amount
2406 CHINK DOAD	(C) UP LEADERSHIP CONF 10/18 10/19	(D) 01/23/2014	(E)
2186 SHUNK ROAD SAULT STE. MARIE	Total Itemized Transactions with this Payee/Payer	01/23/2014	\$10,000 \$10,000
MI	Total Non-Itemized Transactions with this Payee/Payer	vor	\$10,000 \$1,536
49783-0000	Total of All Transactions with this Payee/Payer fo		· · · · · · · · · · · · · · · · · · ·
Type or Classification	_ rotal of All Transactions with this Payee/Payer to	i inis scriedule	\$11,536
(B)			
hotel	1		
Name and Address			
(A)			
LAKE SUPERIOR STATE UNIVERSITY	Purpose	Date	Amount
	(C)	(D)	(E)
CISLER STUDENT AND CONF CTR	2014 SUMMER LEADERSHIP EXP	08/26/2014	\$11,121
SAULT STE. MARIE	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$11,121
MI	Total Non-Itemized Transactions with this Payee/Pa	ver	\$978
49783-0000	Total of All Transactions with this Payee/Payer fo		\$12,099
Type or Classification		11110 001104410	Ų. <u>2,</u> 000
(B)	_		
union			
Name and Address (A)	Purpose	Date	Amount
LANSING ENTERTAINMENT AND	- (C)	(D)	(E)
PUBLIC FAC.	SPRING RA FOOD & BEVERAGE	05/20/2014	\$37,071
. 652.6 . 7 . 6 .	SPRING RA DEPOSIT 4/25-4/26/14	04/17/2014	\$15,000
333 E. MICHIGAN AVE.	SPRING RA AV CHGS	05/20/2014	\$22,611
LANSING	FALL RA FOOD & BEV DEPOSIT	09/26/2013	\$13,000
MI	FALL RA FACILITY CHGS	11/22/2013	\$24,839
48933-0000			
T 01 '5 "	Total Itemized Transactions with this Payee/Payer		\$112,521
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$112,521
union			
Name and Address			
(A) LEE AND ASSOCIATES, P.C.	_		
ISTE 113	Purpose	Date	Amount
24901 NORTHWESTERN HWY	(C)	(D)	(E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Pa		\$6,832
48075-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,832
Type or Classification			
(B)			
union			
Name and Address			
(A)			
MARRIOTT INTERNATIONAL	Purpose	Date	Amount
DO DOY 403944	(C)	(D)	(E)
PO BOX 402841	NEA RA EXP 6/28-7/8/14	07/31/2014	\$7,223
ATLANTA GA	NEA RA EXP 6/28-7/8/14	07/31/2014	\$59,654
30384-2841	Total Itemized Transactions with this Payee/Payer		\$66,877
	Total Non-Itemized Transactions with this Payee/Pa		\$24,538
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$91,415
hotel (B)	-		
notei			
Name and Address			

(A)	1		
MEA - WARREN EDUCATION ASSOCIATION 6-A	Purpose	Date	Amount
SUITE B	(C)	(D) 03/18/2014	(E)
13969 PLUMBROOK STERLING HEIGHTS	BFCL FUNDING Total Itemized Transactions with this Payee/Payer		\$10,800 \$10,800
MI	Total Non-Itemized Transactions with this Payee/P	Payer	\$9,721
48312-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$20,521
(B)			
union Name and Address			
(A)			
MEA 11-A COORDINATING COUNCIL	Durana	l Data I	Amount
1483 SOUTH VALLEY CTR DR	Purpose (C)	Date (D)	Amount (E)
BAY CITY	Total Itemized Transactions with this Payee/Payer		\$0
MI 48706-0000	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$1,286 \$1,286
Type or Classification	1	'	,
(B) union	-		
Name and Address			
(A) MEA 12-A COORDINATING COUNCIL	-		
	Purpose	Date	Amount
1483 SOUTH VALLEY CTR DR BAY CITY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	Payer	\$700
48706-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$700
(B)	_		
union Name and Address	_		
(A)			
MEA 12-B COORDINATING COUNCIL	- Purpose	Date	Amount
509 VANCE ROAD	(C)	(D)	(E)
MIDLAND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Paver	\$0 \$4,708
MI 48640-6405	Total of All Transactions with this Payee/Payer f		\$4,708
Type or Classification	-		
(B) union	-		
Name and Address	1		
(A) MEA 13-CD SHORELINE EDUCATIONAL	-		
INEA 13-CD SHORELINE EDUCATIONAL ICC			
STE. 030	Purpose (C)	Date (D)	Amount (E)
800 ELLIS ROAD NORTON SHORES	Total Itemized Transactions with this Payee/Payer		\$0
MI 49441-0000	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f	ayer for This Schedule	\$6,326 \$6,326
Type or Classification	_ rotal of All Transactions was the Caycon ayor i	ioi iiio concuaio	Ψ0,020
(B)	-		
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL	1 ,		
WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD, SUITE 200	Purpose (C)	Date (D)	Amount (E)
ALLEN PARK	Total Itemized Transactions with this Payee/Payer		\$0
MI 48101-1959	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$4,622 \$4,622
Type or Classification]	,	* :,-==
(B) union	-		
Name and Address			
MEA 2-C CC	-		
STE 100	Purpose	Date	Amount
40500 ANN ARBOR RD PLYMOUTH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/P	ayer	\$2,006
48170-0000 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$2,006
(B)			
union Name and Address	<u> </u>		
(A)			
MEA 2-E COORDINATING COUNCIL STE 100	B	D-4-	A
40500 ANN ARBOR RD	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH MI	Total Itemized Transactions with this Payee/Payer		\$0
48170-0000	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$3,942 \$3,942
Type or Classification	ayon uyon		Ψ 0 ,042
(B)	-		

union			
Name and Address			
MEA 2-L	-		
COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH	Total Itemized Transactions with this Payee/Payer		\$0
MI 48170-0000	Total Non-Itemized Transactions with this Payee/Payer		\$2,188
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,188
(B) union	-		
Name and Address			
(A)	_		
MEA 3-AB COORDINATING COUNCIL SUITE 700	Purpose	Date	Amount
950 MONROE JACKSON	(C)	(D)	(E)
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$7,021
49202-0000 Type or Classification	Total of All Transactions with this Payee/Payer fo		\$7,021
(B)			
union			
Name and Address			
(A) MEA 3-C ANN ARBOR COORDINATING	-		
COUNCIL	Purpose	Date	Amount
4141 JACKSON ROAD	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$3,907
MI 48103-0000	Total of All Transactions with this Payee/Payer fo		\$3,907
Type or Classification			
(B) union	-		
Name and Address			
(A)			
MEA 3G COORDINATING COUNCIL	Purpose	Date	Amount
202 NORTH MAIN ST.	(C)	(D)	(E)
ADRIAN MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$6,455
49221-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$6,455
Type or Classification			
(B) union	-		
Name and Address			
(A) MEA 5-AB KALAMAZOO COUNTY EDUC.			
ASSN.	Purpose	Date	Amount
STE 1210 4341 SOUTH WESTNEDGE AVE	(C)	(D)	(E)
KALAMAZOO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$12,048
MI 49008-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$12,048
Type or Classification	-		
(B) union	-		
Name and Address			
(A) MEA 6E COORDINATING COUNCIL	Purpose	Date	Amount
SUITE B	(C)	(D)	(E)
38550 GARFIELD CLINTON TWP	BFCL FUNDING	08/12/2014	\$9,000
MI	TRG GRANT/MABO PRES RETREAT EXP Total Itemized Transactions with this Payee/Payer	05/22/2014	\$6,706 \$15,706
48038-0427	Total Non-Itemized Transactions with this Payee/Pa		\$5,435
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$21,141
union			
Name and Address (A)			
MEA 7-A SOUTH OAKLAND DISTRICTS	-		
ASSOC STE. 200	Purpose	Date	Amount
43252 WOODWARD AVE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
BLOOMFIELD HILLS MI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$1,520
48302-0000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$1,520
Type or Classification (B)			
union (B)	<u> </u>		
Name and Address			
(A) MEA 7-B SOUTH OAKLAND MEA-NEA	-		
	Purpose	Date	Amount
17500 W ELEVEN MILE RD LATHRUP VILLAGE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
МІ	and the state of t		Ψ

48076-0000	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,550
union (B)	1		
Name and Address			
(A) MEA 7-E WATERFORD COORD	-		
COUNCIL	Purpose (C)	Date (D)	Amount (E)
43252 WOODWARD AVE. BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer	` ′	\$0
мі	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$1,402 \$1,402
48302-0000 Type or Classification		,	* 1,12
union (B)	-		
Name and Address			
(A) MEA 7-G FARMINGTON COORDINATING			
COUNCIL STE. 200	Purpose	Date	Amount
2625 E OAKLEY RD COMMERCE TWP.	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MI	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	yer r This Schodule	\$8,745 \$8,745
48390-0000 Type or Classification	- Total of All Transactions with this Payeer ayer los	This ochedule	Ψ0,7 +0
(B)	_		
union Name and Address			
(A) MEA 7-H AVONDALE/ROCHESTER	-		
EDUC ASSOC	Purpose	Date	Amount
43252 WOODWARD AVE.	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
BLOOMFIELD HILLS MI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$4,169
48302-0000 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$4,169
(B)			
union Name and Address			
(A) MEA 7-L SOUTHFIELD COORDINATING	_		
COUNCIL	Purpose	Date	Amount
STE 200 17500 W ELEVEN MILE RD	(C)	(D)	(E)
LATHRUP VILAGE MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$0 \$175
48076-0000	Total of All Transactions with this Payee/Payer for	r This Schedule	\$175
Type or Classification (B)			
union			
Name and Address (A)			
MEA 8-D COORDINATING COUNCIL	Purpose	Date	Amount
2566 E GRAND RIVER AVE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
HOWELL MI	Total Non-Itemized Transactions with this Payee/Pa	yer	\$7,572
48843-0000 Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$7,572
(B)	4		
union			
Name and Address (A)			
MEA 9-E/9-13 SCHOOL EMPLOYEES	7		
ASSOC. STE. 030	Purpose	Date	Amount
800 ELLIS ROAD NORTON SHORES	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
МІ	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for		\$7,920 \$7,920
49441-0000 Type or Classification		,	**,*==
union (B)	-		
Name and Address			
(A) MEA 9A COORDINATING COUNCIL	_		
SUITE 100	Purpose (C)	Date (D)	Amount
3205 EAGLECREST DR GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer	` ,	(E) \$0
MI 49525-0000	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for	yer r This Schedule	\$6,110 \$6,110
Type or Classification			+ -,,,,
union (B)	-		
	1		

Name and Address	H TIVIL Report (Disclosure	;)	
(A)	Purpose	Date	Amount
MEA REGION 3 C/O PAMELA SCHULTZ	(C)	(D)	(E)
6677 SWEEZY LAKE ROAD	REG 3 COUNCIL MTG REIMB 13/14	07/01/2014	\$5,073
BROOKLYN	Total Itemized Transactions with this Payee/Paye		\$5,073
MI 49230-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,602 \$6,675
Type or Classification	Total of All Transactions with this Payee/Payer	ioi iiis schedule	φ0,075
(B)			
union			
Name and Address (A)			
MEA REGION 9			
C/O RICHARD R. MEETH	Purpose (C)	Date	Amount
2211 MCKINLEY BELMONT	Total Itemized Transactions with this Payee/Paye	(D)	(E)
МІ	Total Non-Itemized Transactions with this Payee/	Payer	\$7,128
49306-0000 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,128
(B)			
union			
Name and Address			
(A)	Purpose	Date	Amount
MISSION POINT RESORT, INC.	(C)	(D)	(E)
P.O. BOX 430	NZ FUTURE SEARCH MTG 6/17-20/13	09/17/2013	\$9,600
MACKINAC ISLAND MI	NZ FUTURE SEARCH MTG 6/17-20/13	09/17/2013	\$10,000
49757-0000	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$19,600 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$19,600
(B)	_		
Name and Address			
(A)			
NATIONAL EDUCATION ASSOCIATION	Purpose	Date (D)	Amount
1201 16TH ST NW	(C) REIMB FROM 15TH ULSP AUDIT	08/14/2014	(E) \$5,281
WASHINGTON	2013-2014 NCSEA DUES	02/25/2014	\$15,000
DC 20036-3290	Total Itemized Transactions with this Payee/Paye		\$20,281
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		\$7,115 \$27,396
(B)	- Total of All Transactions with this Tayoon ayer	Tol Tillo Collocatio	Ψ21,000
union			
Name and Address			
(A) OFFICEMAX CONTRACT INC.	-		
#2698	Purpose	Date	Amount
75 REMITTANCE DR. CHICAGO	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
IL	Total Non-Itemized Transactions with this Payee/		\$1,498
60675-2698	Total of All Transactions with this Payee/Payer	for This Schedule	\$1,498
Type or Classification (B)			
union			
Name and Address			
(A) ORION AVIATION SOLUTIONS, LLC	Purpose	Date	Amount
ORION AVIATION SOLUTIONS, ELC	(C)	(D)	(E)
2400 WISCONSIN ST.	SPRING RA DELEGATE FLIGHT	05/20/2014	\$6,173
OSHKOSH WI	FALL RA AIR CHARTER REG 17 DELEGATES Total Itemized Transactions with this Payee/Paye	10/29/2013	\$5,768 \$11,941
54901-0000	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,941
union (B)	_		
Name and Address			
(A)			
PORT HURON MEA	Purpose	Date	Amount
511 FORT STREET	(C)	(D)	(E)
PORT HURON	Total Itemized Transactions with this Payee/Paye		\$0
MI 48060-0000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,694 \$5,694
Type or Classification	Total of All Transactions with this Payee/Payer	Tor Triis ochedule	ΨΟ,ΟΘ -
(B)	_		
union Name and Address			
(A)			
PROFESSIONAL PARTY PLANNER	Purpose	Date	Amount
C/O MS. PATRICIA NASH 5861 HORSTMEYER RD.	(C)	(D)	(E)
LANSING	Total Itemized Transactions with this Payee/Paye	r	\$0
MI 48911-0000	Total Non-Itemized Transactions with this Payee/		\$16,828 \$16,828
HOD I I-UUUU	Total of All Transactions with this Payee/Payer	ioi iiiis acheadle	\$16,828
Type or Classification			
	-		

Name and Address (A) SOMERSET INN 2601 WEST BIG BEAVER RD. TROY MI	Purpose (C) ESP CONF 3/13-3/15 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 04/17/2014	Amount (E) \$18,94 \$18,94 \$12,22
(A) SOMERSET INN	(C)	(D)	(E)
(A)			
			A 4
(B) union			
Type or Classification	Total of All Transactions with this Payee/Payer f		\$9,75
MI 48152-2696	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$4,24
LIVONIA	THOMSON, A REL TIME FALL/WINTER 13/14 Total Itemized Transactions with this Payee/Payer	07/03/2014	\$5,50 \$5,50
18600 HAGGERTY ROAD	(C)	(D)	(E)
SCHOOLCRAFT COLLEGE CASHIER'S OFFICE	Purpose	Date	Amount
(A)			
Name and Address			
(B) union			
Type or Classification	San or All Transactions with this Payeen ayer i	J. THIS SOMEWIE	ψ0,0
ИI 19015-0000	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$6,3 \$6,3
BATTLE CREEK	Total Itemized Transactions with this Payee/Payer	over	
424 RIVERSIDE DR	(C)	(D)	(E)
SCEA COORDINATING COUNCIL STE. 100	Purpose	Date	Amount
(A)			
Name and Address			
(B) union			
Type or Classification	Total of All Transactions with this Payee/Payer f	Total of All Transactions with this Payee/Payer for This Schedule \$2	
48710-0000		Total Non-Itemized Transactions with this Payee/Payer	
UNIVERSITY CENTER MI	Total Itemized Transactions with this Payee/Payer		\$24,7 \$3,3
7400 BAY ROAD	SLC FOOD, RENTAL, AV, FOOD, TABLES, MISC	09/10/2013	\$24,7
C/O CONTROLLERS OFFICE	Purpose (C)	Date (D)	Amount (E)
(A) SAGINAW VALLEY STATE UNIVERSI			_
Name and Address			
hotel			
Type or Classification (B)			
48604-0000	Total of All Transactions with this Payee/Payer f	or This Schedule	\$4,5
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,5
5230 FASHION SQUARE BLVD SAGINAW	Total Itemized Transactions with this Payee/Payer		. ,
	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT- SAGINAW	Purnoso	Data	Amo::=4
(A) RESIDENCE INN BY MARRIOTT-			
Name and Address			
union (B)			
Type or Classification (B)			
48346-0000	Total of All Transactions with this Payee/Payer f		\$5,5
CLARKSTON MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$5,5
1919 KINGSTON DR., S.E.	(C) Total Itomized Transactions with this Payon/Payor	(D)	(E)
C/O KEITH SWETS	Purpose	Date	Amount
(A) REGION 6			
Name and Address			
notel	Total of All Transactions with this Payee/Payer f	or rins scriedule	\$90,0
(B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer f		\$4,2 \$90,6
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$86,3
MI 48933-0000	PRE EMPLOYMENT PROGRAM BANQUET, ROOM CHGS	09/05/2013	\$38,1
ANSING	SPRING RA EXP	06/19/2014	\$26,0
111 NORTH GRAND AVENUE	FALL RA LODGING	11/12/2013	\$13,4
RADISSON HOTEL LANSING	(C) BFCL ADVOCACY BANQUET, PARKING 11/13	(D) 02/04/2014	(E) \$8,7
Name and Address (A)	Purpose	Date	Amount
union Name and Address			
(B)			
45264-0814 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$0,4
OH .	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,4 \$6,4
P.O. BOX 640814 CINCINNATI	Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer	
	Purpose (C)	(D)	Amount (E)
0.000000000		Date	

hotel			
Name and Address			
(A) STERN. THOMAS	⊣ .		
, -	Purpose (C)	Date (D)	Amount (E)
204 RIGSBEE AVE UNIT 201 DURHAM	UPDP TRG FEE 7/14-7/15	08/28/2014	\$6,00
NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,00
27701-0000	Total of All Transactions with this Payee/P		\$80 \$6,80
Type or Classification (B)			. ,
union			
Name and Address (A)			
SUPERIOR AVIATION, INC.	Purpose	Date	Amount
250 RIVERHILLS ROAD	(C) SPRING RA FLIGHT 4/24 4/26	(D) 08/07/2014	(E) \$8,71
KINGSFORD	CHARTER FLIGHT 10/13	11/22/2013	\$7,65
MI 49802-0000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$16,36 \$2,19
Type or Classification	Total of All Transactions with this Payee/Payer f		\$18,55
(B)		'	
union Name and Address			
(A)			
UTICA EDUCATION ASSOCIATION	Purpose	Date	Amount
13969 PLUMBROOK	(C)	(D)	(E)
STERLING HEIGHTS MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$6 \$5,487
48312-0000	Total of All Transactions with this Payee/Payer f	•	\$5,48
Type or Classification			
union (B)			
Name and Address	Purpose	Date	Amount
(A) WHITE, SCHNEIDER, YOUNG &	(C) UNION ADMIN OCT 2013 MASTER BILLING	(D)	(E)
CHIODINI, P.C.	SUMMARY FEES	11/19/2013	\$5,020
2300 JOLLY OAK ROAD	UNION ADMIN, SEP 2013 BILLING SUUMARY EXP	10/24/2013	\$5,030
OKEMOS	UNION ADMIN, BILLING SUMMARY FEES AUG	09/10/2013	\$5,083
MI 48864-4597	2013 UNION ADMIN, MAY 2014 BILLING SUMMARY	09/10/2013	Ψ0,000
Type or Classification	FEES	06/24/2014	\$5,164
union (B)	UNION ADMIN, NOV 2013 BILLING SUMMARY	12/17/2013	\$5,359
union	EXP UNION ADMIN, JULY 2014 MASTER BILLING	00/00/0044	
	EXP	08/26/2014	\$6,248
	UNION ADMIN DEC 2013 MASTER BILLING SUMMARY FEES	01/21/2014	\$6,392
	UNION ADMIN, BILLING SUMMARY EXP APR	05/22/2014	\$6,57
	2014 UNION ADMIN, BILLING SUMMARY EXP AUG	00/12/2011	<u> </u>
	2013	09/10/2013	\$6,979
	UNION ADMIN, MAR 2014 BILLING SUMMARY EXP	04/17/2014	\$7,093
	UNION ADMIN, JAN 14 BILLING SUMMARY	02/20/2014	\$7,854
	FEES UNION ADMIN, NOV 2013 BILLING SUMMARY	02/20/2014	φι,ου
	FEES	12/17/2013	\$8,024
	UNION ADMIN, NOV 2013 BILLING SUMMARY	12/17/2013	\$8,539
	FEES UNION ADMIN, JUN 14 MASTER BILLING FEE	07/24/2014	\$9,20
	UNION ADMIN, BILLING SUMMARY FEES APR	05/22/2014	\$9,400
	2014 UNION ADMIN, MAR 2014 BILLING SUMMARY		·
	FEES	04/17/2014	\$10,44
	UNION ADMIN OCT 2013 MASTER BILLING SUMMARY EXP	11/19/2013	\$10,46
	UNION ADMIN DEC 2013 MASTER BILLING	01/21/2014	¢10.51
	SUMMARY EXP	01/21/2014	\$12,51
	UNION ADMIN, FEB 2014 BILLING SUMMARY FEES	03/25/2014	\$20,67
	UNION ADMIN, JAN 14 BILLING SUMMARY	02/20/2014	\$23,04
	FEES Total Itemized Transactions with this Payee/Payer	02.20.2011	\$179,08
	Total Non-Itemized Transactions with this Payee/P		\$72,77
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$251,86

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description	To Whom Paid	Amount
(A)	(B)	(C)
Retirement	Various	\$4,772,416
Retiree Health	Various	\$4,308,904
Retiree Health	Various	\$12,104,871
Long-Term Care	Various	\$16,705
-	·	

\$21,202,896

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

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

Schedules 11 and 12 of the LM-2.

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

Question 11(a): 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 12: Third-party audit firm, Maner Costerisan PC

Question 15: Buildings: Norton Shores field office move (leasehold improvements) Manner of disposal: Scrapped/abandonment Cost: \$32,623.13 Book Value at time of disposal: \$12,587.91 Furniture & Fixtures: Various Manner of disposal: Scrapped Cost: \$4,358.72 Book Value at time of disposal: \$0.00 Office equipment: Various Manner of disposal: Scrapped Cost: \$37,790.17 Book Value at time of disposal: \$0.00 Other equipment: Pitney Bowes Mail Machine Manner of disposal: Scrapped Cost: \$1,037.40 Book Value at time of disposal: \$0.00 Computer equipment: Dell laser printers (3) Manner of disposal: Scrapped Cost: \$2,541.62 Book Value at time of disposal: \$0.00

Question 17: Contingent liability relates to the MEA Officer Supplemental Retirement Plan, whereby an officer may participate in the MEA Staff Retirement Plan (SRP). Eligible officers who do not earn five years of vesting service under the SRP will not receive a benefit under the plan, but are entitled to a lump-sum payment on or before the last day of the calendar year in which they terminate service with MEA equal to the accumulated MPSRS Savings. The participating officers are Nancy Strachan and Rick Trainor, and the estimated liability calculated as of 08/31/2014 is \$93.959.

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, Row1:EA: Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$640.

Schedule 13, Row2:ESP: Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$640.

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

Schedule 13, 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, 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 Associations Constitution, By-Laws or Administrative policies.

Schedule 13, Row6:MEA-Retired: Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. 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 Associations Constitution, By-Laws or Administrative policies.

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