

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 512-840	2. PERIOD COVERED From 09/01/2017 Through 08/31/2018	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)		
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION		6. DESIGNATION NBR		First Name Mike
7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION		Last Name Shoudy		
9. Are your organization's records kept at its mailing address?		Yes		P.O. Box - Building and Room Number P.O. BOX 2573
		Number and Street 1216 KENDALE BLVD.		
		City EAST LANSING		
		State MI		ZIP Code + 4 488262573

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

70. SIGNED: Paula Herbart PRESIDENT Date: Nov 29, 2018 Telephone Number: 800-292-1934
71. SIGNED: Brett Smith TREASURER Date: Nov 29, 2018 Telephone Number: 800-292-1934

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ITEMS 10 THROUGH 21

- 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?
- 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?
- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
- 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

Yes
Yes
Yes
Yes
No
\$1,000,000
Yes
No
Yes
No
04/2020

20. How many members did the labor organization have at the end of the reporting period? 121,358

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

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

STATEMENT A - ASSETS AND LIABILITIES

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$34,103,464	\$32,833,902
23. Accounts Receivable	1	\$2,809,563	\$495,791
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$622,397	\$255,803
26. Investments	5	\$16,923,587	\$15,864,195
27. Fixed Assets	6	\$8,457,207	\$8,069,677
28. Other Assets	7	\$1,212,399	\$1,058,499
29. TOTAL ASSETS		\$64,128,617	\$58,577,867

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$615,727	\$540,589
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$278,927,479	\$232,709,232
34. TOTAL LIABILITIES		\$279,543,206	\$233,249,821

35. NET ASSETS		-\$215,414,589	-\$174,671,954
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$48,774,172	50. Representational Activities		15	\$10,195,578
37. Per Capita Tax			\$0	51. Political Activities and Lobbying		16	\$2,414,710
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$105,331
39. Sale of Supplies			\$0	53. General Overhead		18	\$52,287,583
40. Interest			\$255,896	54. Union Administration		19	\$5,361,453
41. Dividends			\$303,568	55. Benefits		20	\$20,844,584
42. Rents			\$209,642	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets		3	\$2,850,990	57. Strike Benefits			\$0
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made		2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$13,184,566	60. Purchase of Investments and Fixed Assets		4	\$1,379,130
47. From Members for Disbursement on Their Behalf			\$6,586,798	61. Loans Made		2	\$0
48. Other Receipts		14	\$41,103,729	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$113,269,361	63. To Affiliates of Funds Collected on Their Behalf			\$13,184,566
				64. On Behalf of Individual Members			\$6,793,616
				65. Direct Taxes			\$1,972,372
				66. Subtotal			\$114,538,923
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$8,561,376
				67b. Less Total Disbursed			\$8,561,376
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$114,538,923

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Albion College Bon Appetit F	\$8,058	\$1,442	\$6,616	
Allegan Isd E/ESP	\$21,765	\$0	\$21,765	
Beecher CGMT	\$13,949	\$0	\$13,949	
Caseville CFMOPT	\$16,936	\$228	\$16,708	
Dollar Bay-Tamarack E	\$12,672	\$0	\$12,672	
First Student T	\$7,372	\$0	\$7,372	
Houghton-Portage Twp E	\$20,636	\$0	\$20,636	
Lansing CC E	\$11,365	\$11,365	\$0	
Lansing P	\$43,382	\$0	\$43,382	
Mackinaw City CFMOPT	\$5,284	\$0	\$5,284	
Mid Michigan CC E	\$6,672	\$0	\$6,672	
Muskegon City E	\$38,272	\$0	\$38,272	
Oakland University CM	\$18,041	\$9,020	\$9,020	
Pinconning E	\$5,357	\$0	\$5,357	
Plymouth-Canton P	\$22,877	\$7,486	\$15,391	
Redford Union E	\$45,642	\$15,444	\$30,198	
Reed City OP	\$8,969	\$917	\$8,052	
Southwest Head Start CFPT	\$17,426	\$5,340	\$12,086	
Three Rivers CMOT	\$11,485	\$0	\$11,485	
Troy E	\$118,824	\$66,235	\$52,588	
Univ of Detroit/Mercy E	\$17,865	\$17,786		
Vicksburg CFMOT	\$5,455	\$0	\$5,455	
West Bloomfield Durham T	\$8,804	\$0	\$8,804	
Total of all itemized accounts receivable	\$487,108	\$135,263	\$351,764	\$0
Totals from all other accounts receivable	\$8,683	\$6,447	\$38,292	\$16,667,000
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$495,791	\$141,710	\$390,056	\$16,667,000

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SCHEDULE 2 - LOANS RECEIVABLE

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Various fixed assets	\$134,920	\$18	\$48,372	\$48,372
Various investments	\$2,850,990	\$2,850,990	\$2,802,618	\$2,802,618
Total of all lines above	\$2,985,910	\$2,851,008	\$2,850,990	\$2,850,990
			Less Reinvestments	\$0
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$2,850,990

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Various Fixed Assets	\$680,890	\$680,890	\$680,890
Office Furniture & Equipment - expensed	\$126,964	\$126,964	\$126,964
Investments	\$571,276	\$571,276	\$571,276
Total of all lines above	\$1,379,130	\$1,379,130	\$1,379,130
		Less Reinvestments	\$0
		Net Purchases	\$1,379,130

(The total from Net Purchases Line will be automatically entered in Item 60.)

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$15,410,077
B. Total Book Value	\$15,864,195
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Mutual Funds Advisors Inner Circle FD - INS	\$1,188,102
Columbia Emerging Markets Fund INST	\$887,310
Victory Trivalent International Small Cap Fund	\$855,437
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))	\$15,864,195

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1216 Kendale BLVD/East Lansing MI 48826	\$267,448		\$267,448	\$267,448
B. Buildings (give location)				
Building 1 : 5095 Exchange Dr/Flint MI 48507 - Bldg	\$1,238,616	\$928,041	\$310,575	\$310,575
Building 2 : 1216 Kendale Blvd/East Lansing MI 48826 - Bldg	\$15,273,672	\$9,598,743	\$5,674,929	\$5,674,929
Building 3 : N10307 Lake Rd/Ironwood MI 49938	\$146,337	\$63,740	\$82,597	\$82,597
Building 4 : 560 Mather Ave/Ishpeming MI 49849	\$94,319	\$18,707	\$75,612	\$75,612
Building 5 : 1216 Kendale Blvd/East Lansing MI 48826 - Imp	\$182,528	\$161,717	\$20,811	\$20,811
Building 6 : 5095 Exchange Dr/Flint MI 48507 - Imp	\$171,985	\$59,991	\$111,994	\$111,994
Building 7 : 10467 S. Main St Rapid River MI 49878	\$146,533	\$16,281	\$130,252	\$130,252
C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,783,708	\$12,388,249	\$1,395,459	\$1,395,459
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$31,325,196	\$23,255,519	\$8,069,677	\$8,069,677

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SCHEDULE 7 - OTHER ASSETS

Description (A)	Book Value (B)
Deferred Compensation	\$153,598
Other Prepaid	\$342,132
Deposits	\$74,402
Inventory	\$183,075
Interest/Other	\$43,038
Affiliate Receivable	\$262,254
Total (Total will be automatically entered in Item 28, Column(B))	\$1,058,499

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Various MEA including SUBS	\$540,589	\$0	\$0	\$0
Total for all itemized accounts payable	\$540,589	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$540,589	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-840

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

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Leave	\$3,103,253
Deferred Compensation	\$153,598
Payroll Related	\$428,690
Retirement	\$81,613,408
Retiree Health	\$134,536,336
Deferred Revenue	\$7,765,804
Membership	\$630,006
Capital Lease	\$364,621
Affiliate Payable	\$4,113,516
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$232,709,232

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	HERBART , PAULA PRESIDENT C			\$159,878			\$40,706		\$16,726		\$217,310
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	17 %
A B C	MADAFFERI , CHANDRA VICE PRESIDENT C			\$122,321			\$31,212		\$0		\$153,533
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	20 %
A B C	SMITH , BRETT SECRETARY/TREASURER C			\$118,396			\$31,285		\$563		\$150,244
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	19 %
A B C	STRACHAN , NANCY VICE PRESIDENT P			\$26,105			\$0		\$0		\$26,105
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TRAINOR , RICHARD SECRETARY/TREASURER P			\$33,391			\$0		\$0		\$33,391
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ALMASSY , JENIFER BOARD MEMBER C			\$0			\$563		\$0		\$563
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ALVAREZ , MARTI BOARD MEMBER C			\$0			\$1,677		\$0		\$1,677
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BEASLEY , TROY BOARD MEMBER C			\$0			\$96		\$0		\$96
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BIALLAS , DARYL BOARD MEMBER N			\$319			\$772		\$0		\$1,091

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BOUWENSE , MARY BOARD MEMBER C			\$0		\$905	\$0	\$905		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRENNER , TOM BOARD MEMBER C			\$755		\$1,349	\$0	\$2,104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRETZ , REED BOARD MEMBER C			\$0		\$301	\$0	\$301		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRILL , JULIE BOARD MEMBER C			\$879		\$793	\$0	\$1,672		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROCK , GRETA BOARD MEMBER C			\$0		\$1,923	\$0	\$1,923		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROUSSEAU , JIM BOARD MEMBER C			\$0		\$918	\$0	\$918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BROWN , PERCY BOARD MEMBER C			\$0		\$693	\$0	\$693		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRYANT , ED BOARD MEMBER C			\$0		\$197	\$0	\$197		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BURGER , FRANK BOARD MEMBER C			\$0		\$1,223	\$0	\$1,223		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CAMPBELL , DREW BOARD MEMBER C			\$4,009		\$1,986	\$0	\$5,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHRISTIAN , KAREN BOARD MEMBER C			\$0		\$617	\$0	\$617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	COLOMBO , HEATHER BOARD MEMBER N			\$0		\$144	\$0	\$144		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CONDON , JEFF BOARD MEMBER C			\$0		\$777	\$0	\$777		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DANIELS , STACEY BOARD MEMBER C			\$483		\$561	\$0	\$1,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUDLEY , THERESA BOARD MEMBER C			\$0		\$521	\$0	\$521		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DUFFY , JOHN BOARD MEMBER C			\$0		\$805	\$0	\$805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FIELBRANDT , JONATHON BOARD MEMBER C			\$1,020		\$1,613	\$0	\$2,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FISTLER , KEN BOARD MEMBER C			\$0		\$113	\$0	\$113		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FOSTER , JUDY BOARD MEMBER C			\$924		\$215	\$0	\$1,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRANK , TYLER BOARD MEMBER N			\$0		\$178	\$0	\$178		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FREEMAN , ROY BOARD MEMBER C			\$0		\$1,662	\$0	\$1,662		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GISH , AMY BOARD MEMBER N			\$188		\$126	\$0	\$314		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GONZALES , MATT BOARD MEMBER C			\$0		\$862	\$0	\$862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAVES , MICHAEL BOARD MEMBER C			\$78		\$1,742	\$0	\$1,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HANCHEK , BOB BOARD MEMBER C			\$754		\$4,620	\$0	\$5,374		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , ANN BOARD MEMBER C			\$0		\$438	\$0	\$438		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HARRIS , DON BOARD MEMBER C			\$0		\$837	\$0	\$837		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HEILMAN , JOHN BOARD MEMBER C			\$0		\$634	\$0	\$634		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HERBART , PAULA BOARD MEMBER C			\$0		\$124	\$0	\$124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HILL , DOUG BOARD MEMBER C			\$0		\$654	\$0	\$654		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOCKADAY , DAVID BOARD MEMBER C			\$0		\$87	\$0	\$87		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOUGHTON , DAVID BOARD MEMBER C			\$822		\$3,302	\$0	\$4,124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HUBERT , LIZ BOARD MEMBER N			\$0		\$112	\$0	\$112		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	IRVIN , DEB BOARD MEMBER C			\$112		\$599	\$0	\$711		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOE , TABRIAN BOARD MEMBER C			\$0		\$488	\$0	\$488		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JONES , JENNIFER BOARD MEMBER C			\$0		\$583	\$0	\$583		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KOFFMAN, MAURY BOARD MEMBER C			\$0		\$126	\$0	\$126		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAKE, CHERYL BOARD MEMBER C			\$0		\$2,444	\$0	\$2,444		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LARGEN, KIM BOARD MEMBER C			\$0		\$588	\$0	\$588		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAVALLEY, MARCI BOARD MEMBER C			\$0		\$972	\$0	\$972		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEFTWICH, MARTY BOARD MEMBER C			\$0		\$195	\$0	\$195		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEONHARDT, JEFF BOARD MEMBER C			\$90		\$229	\$0	\$319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEVEY, DAWN BOARD MEMBER C			\$472		\$1,025	\$0	\$1,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LEVINE, MARYANNE BOARD MEMBER C			\$0		\$1,159	\$0	\$1,159		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LITTLE, LANCE BOARD MEMBER C			\$0		\$571	\$0	\$571		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MACKEY , MARCIA BOARD MEMBER C			\$0		\$928	\$0	\$928		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MADAFFERI , CHANDRA BOARD MEMBER C			\$0		\$412	\$0	\$412		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MAKI-DALBEC , GAIL BOARD MEMBER N			\$880		\$2,643	\$0	\$3,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MC BRIDE-CULVER , ALLYSON BOARD MEMBER N			\$90		\$1,177	\$0	\$1,267		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MC DERMOTT , ELIZABETH BOARD MEMBER N			\$463		\$158	\$0	\$621		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MC KEEVER , AIMEE BOARD MEMBER C			\$0		\$918	\$0	\$918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MEETH , RICK BOARD MEMBER C			\$0		\$200	\$0	\$200		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MENEFEE , EVA BOARD MEMBER C			\$0		\$552	\$0	\$552		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MILLER , AMANDA BOARD MEMBER N			\$0		\$333	\$0	\$333		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOORE-DOYLE , EURSLA BOARD MEMBER C			\$2,121		\$857	\$0	\$2,978		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MURRAY , CATHY BOARD MEMBER C			\$0		\$1,138	\$0	\$1,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NEWELL , BECKY BOARD MEMBER N			\$0		\$431	\$0	\$431		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PARKINSON , ELIZA BOARD MEMBER C			\$0		\$1,046	\$0	\$1,046		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PETERS , JEN BOARD MEMBER C			\$0		\$699	\$0	\$699		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PICCIRILLI , ANTONELLA BOARD MEMBER N			\$0		\$193	\$0	\$193		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PIERZ , DAWN BOARD MEMBER C			\$0		\$784	\$0	\$784		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RATASHAK , CATHERINE BOARD MEMBER C			\$0		\$81	\$0	\$81		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RATTI , JOE BOARD MEMBER C			\$0		\$692	\$0	\$692		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REHBERG , MILT BOARD MEMBER C			\$0		\$15	\$0	\$15		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RUDD , DAN BOARD MEMBER C			\$0		\$795	\$0	\$795		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SALAI , ALFONSO BOARD MEMBER N			\$0		\$15	\$0	\$15		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , BRETT BOARD MEMBER C			\$0		\$115	\$0	\$115		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SMITH , MELINDA BOARD MEMBER C			\$758		\$272	\$0	\$1,030		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STON , MARY BOARD MEMBER C			\$0		\$693	\$0	\$693		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SZYMANSKI , DARYL BOARD MEMBER N			\$0		\$186	\$0	\$186		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TARANKO , MACY BOARD MEMBER N			\$0		\$203	\$0	\$203		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TELESFORD , MAURICE BOARD MEMBER C			\$0		\$730	\$0	\$730		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TENNEY , SPENCER BOARD MEMBER N			\$0	\$155	\$0	\$155			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WEBBER , JAMES BOARD MEMBER C			\$525	\$587	\$0	\$1,112			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WELCH , LISA BOARD MEMBER N			\$0	\$127	\$0	\$127			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	WINES , RICHARD BOARD MEMBER C			\$0	\$274	\$0	\$274			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$475,833	\$0	\$163,731	\$17,289	\$656,853		
Less Deductions								\$0		
Net Disbursements								\$656,853		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	ABBOTT , KRISTA									
B	UNISERV DIRECTOR 9E/913			\$132,263		\$25,958	\$0	\$158,221		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	27 %
A	ALDECOA , MARY									
B	UNISERV ORG DEVEL SPEC			\$87,636		\$23,922	\$36	\$111,594		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	12 %
A	ALSTON , SHANNON									
B	FIELD ASSISTANT 7-I			\$50,979		\$124	\$0	\$51,103		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A	AMBERG , STEVE									
B	TEMP L.O. UNISERV DIR 7A			\$12,687		\$714	\$0	\$13,401		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	9 %
A	ANDERSON , GLADYS									
B	FIELD ASSISTANT 9-A			\$65,373		\$339	\$0	\$65,712		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A	ANDERSON , CHRISTINE									
B	UNISERV DIRECTOR 5-F			\$100,986		\$20,216	\$118	\$121,320		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	19 %
A	ANDROS , ELIZABETH									
B	SEC II PUBLIC AFFAIRS			\$22,091		\$0	\$0	\$22,091		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A	ARNTSON , JILL									
B	ACCOUNTANT			\$70,838		\$101	\$0	\$70,939		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A	AUSTIN , CYNTHIA									
B	UNISERV DIRECTOR 7-J			\$133,188		\$16,283	\$752	\$150,223		
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A B C	BAILEY , REBECCA FIELD ASSISTANT 5-F MI EDUC ASSOC			\$70,639		\$437	\$0	\$71,076		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BAKER , RENAYE L.O. UNISERV DIR 12B MI EDUC ASSOC			\$130,995		\$8,022	\$12,953	\$151,970		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	25 %
A B C	BALDWIN , AESHA UNIS CONSULT/PROF ISSUES MI EDUC ASSOC			\$123,566		\$33,066	\$1,365	\$157,997		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	22 %
A B C	BATES , ALEXIS HELP CENTER SUPERVISOR MI EDUC ASSOC			\$87,440		\$245	\$0	\$87,685		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	BEARDSLEE , KYLIE MEMBERSHIP COORD MI EDUC ASSOC			\$65,109		\$127	\$0	\$65,236		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	BEASLEY , TROY UNISERV DIRECTOR 3-G MI EDUC ASSOC			\$70,545		\$8,252	\$0	\$78,797		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	16 %
A B C	BECKMAN , BRUCE UNISERV DIR 13-CD MI EDUC ASSOC			\$14,411		\$9,012	\$0	\$23,423		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	7 %
A B C	BEIER , RUTH LABOR ECONOMIST MI EDUC ASSOC			\$138,515		\$19,935	\$0	\$158,450		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	BENDER , DAVID ELECTRONIC PRINTER MI EDUC ASSOC			\$81,636		\$15	\$0	\$81,651		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	BERKY , CHRISTINE FIELD ASSISTANT 7-J MI EDUC ASSOC			\$62,718		\$10	\$0	\$62,728		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	BEYER , RACHEL GRAPHIC DESIGN/MEDIA MI EDUC ASSOC			\$49,096		\$1,958	\$0	\$51,054		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	BINGMAN , ADAM UNIS SPEC FIELD ORG 3AB MI EDUC ASSOC			\$25,609		\$4,651	\$0	\$30,260		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	11 %
A B C	BIRKETT , NICOLE FIELD ASSISTANT 13-B MI EDUC ASSOC			\$62,526		\$225	\$0	\$62,751		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	BOGUE , MARY FIELD ASSISTANT 9-GH MI EDUC ASSOC			\$50,140		\$262	\$0	\$50,402		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	BOLLWAHN , VIRGINIA UNISERV DIRECTOR 8-ABF MI EDUC ASSOC			\$84,649		\$12,263	\$0	\$96,912		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	17 %
A B C	BOYER , TERESA FIELD MBRSHIP ASST 9BCD MI EDUC ASSOC			\$49,534		\$1,086	\$0	\$50,620		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	BRANTS , JAIME UNIS SPEC FIELD ORG 14-16 MI EDUC ASSOC			\$29,829		\$9,976	\$35	\$39,840		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	33 %
A B C	BRESSETTE , JENNIFER FIELD MEMB ASSIST 17-18 MI EDUC ASSOC			\$60,866		\$271	\$0	\$61,137		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	BRILEY-WILSON , YVONNE UNISERV DIRECTOR 8-E MI EDUC ASSOC			\$110,210		\$29,574	\$0	\$139,784		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	20 %
A B C	BRISH , ALFRED INTERIM FIELD ASSIST HE MI EDUC ASSOC			\$44,236		\$20	\$0	\$44,256		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	BRODER , ELIZABETH L.O. UNISERV DIR 6-E MI EDUC ASSOC			\$15,977		\$18	\$0	\$15,995		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A B C	BROWN , JILL ACCOUNTANT MI EDUC ASSOC			\$69,327		\$101	\$0	\$69,428		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	BUDNER , BRIAN BOOKKEEPER II MI EDUC ASSOC			\$44,781		\$101	\$0	\$44,882		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	BURLESON , WILLIAM UNISERV DIRECTOR 11-CD MI EDUC ASSOC			\$122,991		\$23,879	\$98	\$146,968		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A B C	BUSH , DIANE FIELD ASSISTANT 12-B MI EDUC ASSOC			\$46,887		\$247	\$0	\$47,134		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	CAMERON , BARBARA UNISERV DIRECTOR 8-D MI EDUC ASSOC			\$29,410		\$4,638	\$0	\$34,048		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A B C	CANFIELD , CHRISTINA INTERIM LOBBYIST MI EDUC ASSOC			\$68,929		\$14,072	\$1,871	\$84,872		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	67 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A B C	CHARBENEAU , REBECCA FIELD ASSIST HIGHER ED MI EDUC ASSOC			\$51,628		\$53	\$0	\$51,681		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	CLARK , ROBERT FIELD ASSISTANT 8-D MI EDUC ASSOC			\$45,971		\$89	\$0	\$46,060		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	CLARK , SUZANNE ATTORNEY/ARBITRAT SPEC MI EDUC ASSOC			\$140,232		\$37,915	\$0	\$178,147		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A B C	CLINE , KELLY CONTROLLER MI EDUC ASSOC			\$119,489		\$15,871	\$0	\$135,360		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	COATS , SHANTELL PUBLICATION SPECIALIST MI EDUC ASSOC			\$66,639		\$0	\$0	\$66,639		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	CONARTON , GWENDOLYN PROGRAMMER ANALYST II MI EDUC ASSOC			\$83,303		\$33	\$0	\$83,336		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	CONKLIN , CHERYLL ZONE DIRECTOR - CENTRAL MI EDUC ASSOC			\$166,147		\$29,177	\$33	\$195,357		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	27 %
A B C	COOK , LINDSAY MEMBERSHIP PROCESSOR MI EDUC ASSOC			\$44,303		\$5	\$0	\$44,308		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	COOK , STEVEN B EXE OFFICE CONSULT MI EDUC ASSOC			\$48,582		\$0	\$3,172	\$51,754		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	COOK , STEVEN J DIGITAL STRATEGIST MI EDUC ASSOC			\$77,350		\$516	\$0	\$77,866		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	CORTRIGHT , CAROLYN SEC III CONF TRG/ EVENTS MI EDUC ASSOC			\$64,949		\$323	\$0	\$65,272		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	COWHERD , SHARON PAYROL /BENEFITS COORD MI EDUC ASSOC			\$66,285		\$73	\$0	\$66,358		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	CRIM , DAVID COMMUNICATION CONSULT MI EDUC ASSOC			\$138,515		\$17,538	\$1,995	\$158,048		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A B C	CRUTCHER , KATHRYN FIELD MEMB ASSIST/REG 7 MI EDUC ASSOC			\$62,884		\$163	\$0	\$63,047		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	CULVER , CRAIG MEA BARGAINING CONSULT MI EDUC ASSOC			\$133,188		\$31,966	\$0	\$165,154		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	2 %
A B C	CUMMINGS , SHERRI TEMP L.O. UNISERV DIR 12B MI EDUC ASSOC			\$23,227		\$3,446	\$0	\$26,673		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	DAENZER , TAMMY UNISERV DIRECTOR 11-CD MI EDUC ASSOC			\$90,110		\$26,714	\$44	\$116,868		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A B C	DALTON , GRAT L.O. UNISERV DIRECTOR 7-B MI EDUC ASSOC			\$90,986		\$16,011	\$4,330	\$111,327		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	17 %
A B C	DAUGHERTY , LAURA FIELD ASSISTANT 5-AB MI EDUC ASSOC			\$65,422		\$581	\$0	\$66,003		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	DAWSEY , DEBRA MANAGER LEGAL SVCS MI EDUC ASSOC			\$107,671		\$603	\$0	\$108,274		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	DEPEEL , WILLIAM ASSOC MGR ACCOUNTING MI EDUC ASSOC			\$90,795		\$1,116	\$0	\$91,911		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	DEWOLF , MATTHEW DIRECTOR OF FINANCE MI EDUC ASSOC			\$172,185		\$21,769	\$0	\$193,954		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	DUSICH , CHRISTINE UNISERV DIRECTOR 3-D MI EDUC ASSOC			\$131,977		\$16,624	\$0	\$148,601		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A B C	DZIADOSZ , GRETCHEN EXECUTIVE DIRECTOR MI EDUC ASSOC			\$118,249		\$16,216	\$0	\$134,465		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	13 %
A B C	EDWARDS , KIMBERLY L.O. UNISERV DIRECTOR 7-B MI EDUC ASSOC			\$137,484		\$18,965	\$1,408	\$157,857		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	16 %
A B C	ENRIGHT , KRISTINE OPERATIONS/DATA COORD MI EDUC ASSOC			\$62,972		\$15	\$0	\$62,987		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	ERNST , REBBECCA SEC III/HELP CTR BACKUP MI EDUC ASSOC			\$54,548		\$112	\$0	\$54,660		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	EWALD , TRACY L.O. FIELD ASSISTANT 11-A MI EDUC ASSOC			\$62,526		\$83	\$0	\$62,609		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	FELEGY , MARCIA ASSOC EXEC DIR MI EDUC ASSOC			\$161,585		\$19,741	\$0	\$181,326		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	16 %
A B C	FEOLE-BOTTS , DEBRA FIELD ASSISTANT 2-A MI EDUC ASSOC			\$63,133		\$119	\$0	\$63,252		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	FITZPATRICK , TERESE UNISERV DIRECTOR 7-IJ MI EDUC ASSOC			\$103,774		\$18,186	\$0	\$121,960		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	22 %
A B C	FOLEY , JILL L.O. FIELD ASSISTANT 6-E MI EDUC ASSOC			\$43,602		\$69	\$0	\$43,671		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	FOWLER , JESSICA FIELD MEMB ASSIST REG 8 MI EDUC ASSOC			\$40,773		\$374	\$0	\$41,147		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	FOWLER , BRIAN MEMBERSHIP PROCESSOR MI EDUC ASSOC			\$63,405		\$13	\$0	\$63,418		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	FOX , TINA ADMIN SPEC EXEC OFFICE MI EDUC ASSOC			\$92,890		\$85	\$0	\$92,975		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	GABKA , LARRY UNISERV DIRECTOR 17-B MI EDUC ASSOC			\$88,091		\$36,761	\$0	\$124,852		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	21 %
A B C	GANT , JACKIE LEGAL SERVICES ASSIST MI EDUC ASSOC			\$65,373		\$26	\$0	\$65,399		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	GARCIA , MIRIAM ELECTRONIC COMMN COORD MI EDUC ASSOC			\$74,261		\$6,080	\$0	\$80,341		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	GEARNS , MARY L.O. FIELD ASSISTANT 2-C MI EDUC ASSOC			\$62,526		\$22	\$0	\$62,548		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	GIBSON , BRADLEY UINSERV DIRECTOR 8D MI EDUC ASSOC			\$19,747		\$4,050	\$1,296	\$25,093		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	10 %
A B C	GILLESPIE , MELVINA UNISERV DIRECTOR 5-AB MI EDUC ASSOC			\$130,574		\$16,299	\$872	\$147,745		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	17 %
A B C	GOOD , SUSAN SEC III FINANCE/MEMBSHP MI EDUC ASSOC			\$48,799		\$130	\$0	\$48,929		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	GRAMES , TABITHA FIELD ASSISTANT 15-B MI EDUC ASSOC			\$62,012		\$265	\$0	\$62,277		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	GREIG , ANDREW PROGRAMMER ANALYST MI EDUC ASSOC			\$56,888		\$89	\$0	\$56,977		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	GREIG , THOMAS UNISERV SPEC MMB/DATA CRD MI EDUC ASSOC			\$119,859		\$12,833	\$3,688	\$136,380		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	59 %
A B C	GRIER-MCGARVEY , SANDRA UNISERV DIRECTOR 10-G MI EDUC ASSOC			\$131,977		\$20,088	\$0	\$152,065		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	13 %
A B C	GRIFFIN , SHEILA SEC III SOUTHERN ZONE MI EDUC ASSOC			\$72,388		\$2,661	\$0	\$75,049		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	GRIMM , ANNA FIELD MEMB ASSIST 13CD MI EDUC ASSOC			\$51,728		\$1,005	\$0	\$52,733		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	GRUSECKI , BRUCE UNISERV DIRECTOR 7-I MI EDUC ASSOC			\$30,868		\$4,590	\$0	\$35,458		
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	22 %
A B C	GUARISCO , AMANDA FIELD MEMB ASSIST 14BC MI EDUC ASSOC			\$43,452		\$1,444	\$0	\$44,896		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	GUY , KARI SECRETARY III EZ MI EDUC ASSOC			\$70,796		\$1,510	\$0	\$72,306		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	HAGENS , KIA DIR MEMB RELATIONS/ENGAG MI EDUC ASSOC			\$158,038		\$21,507	\$3,359	\$182,904		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	22 %
A B C	HALE-MCCURTIS , CYNTHIA MEMBERSHIP SUPERVISOR MI EDUC ASSOC			\$108,634		\$902	\$0	\$109,536		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	HALLEY , MARY DIRECTOR OF HR MI EDUC ASSOC			\$129,589		\$13,455	\$2,960	\$146,004		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	HANOSH , STEPHANIE FIELD MEMB ASSIST 3G MI EDUC ASSOC			\$44,272		\$1,179	\$0	\$45,451		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HARDEN , QIANA FIELD ASSISTANT 8-C/10-D MI EDUC ASSOC			\$63,143		\$603	\$0	\$63,746		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	HARRISON , LISA GENERAL COUNSEL MI EDUC ASSOC			\$147,365		\$23,368	\$252	\$170,985		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	17 %
A B C	HART , JUDITH FIELD ASSISTANT 6C MI EDUC ASSOC			\$11,662		\$0	\$0	\$11,662		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	HARTMANN , NATHAN PROGRAMMER ANALYST II MI EDUC ASSOC			\$83,466		\$83	\$0	\$83,549		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	HARTUNG , MARCELLA UNISERV DIRECTOR 3-AB MI EDUC ASSOC			\$148,707		\$18,710	\$298	\$167,715		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	HEIM , TIMOTHY UNISERV DIRECTOR 3-G MI EDUC ASSOC			\$73,196		\$11,880		\$85,076		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	16 %
A B C	HEINIG , WENDY ANTI-PRIV ORG CONSULT MI EDUC ASSOC			\$132,713		\$25,699	\$10,531	\$168,943		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	HELDER , PAUL RETIRE/FIELD SVCS CONSUL MI EDUC ASSOC			\$129,946		\$35,026	\$0	\$164,972		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	89 %
A B C	HELMER , ELENA HELP CENTER SPECIALIST MI EDUC ASSOC			\$48,579		\$12	\$0	\$48,591		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	HELMER , PATRICIA ADMIN SPECIALIST - HR MI EDUC ASSOC			\$81,326		\$452	\$0	\$81,778		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HINESMAN , LINDA FIELD ASSISTANT 3-G MI EDUC ASSOC			\$62,704		\$444	\$0	\$63,148		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	HITCHCOCK , BARBRA HR GENERALIST MI EDUC ASSOC			\$106,922		\$137	\$0	\$107,059		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HOTH , NANCY HR GENERALIST MI EDUC ASSOC			\$88,294		\$83	\$0	\$88,377		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HOWSE , CAPALENE UNISERV DIRECTOR 9A/BCD MI EDUC ASSOC			\$88,797		\$30,184	\$0	\$118,981		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	11 %
A B C	HUDSON , LORI UNISERV DIRECTOR 8-D MI EDUC ASSOC			\$62,778		\$5,481	\$0	\$68,259		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	HUNT , DANNY MAIL SVCS/BINDERY COORD MI EDUC ASSOC			\$65,225		\$15	\$0	\$65,240		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	HURST , SUSAN FIELD ASSISTANT 13-B MI EDUC ASSOC			\$45,598		\$447	\$0	\$46,045		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	ISRAEL , MICHELE SW AREA ZONE DIR MI EDUC ASSOC			\$142,557		\$23,801	\$95	\$166,453		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	22 %
A B C	JAEGER , JODY FIELD ASSISTANT 17-B MI EDUC ASSOC			\$62,884		\$775	\$0	\$63,659		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	JANES , SHARON DATA COORDINATOR MI EDUC ASSOC			\$61,438		\$0	\$0	\$61,438		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	JARVI , JODY FIELD ASSISTANT 17-A MI EDUC ASSOC			\$62,884		\$43	\$0	\$62,927		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	JORDAN , BRUCE UNISERV DIRECTOR 10-G MI EDUC ASSOC			\$102,485		\$21,739	\$0	\$124,224		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	7 %
A B C	KAINULAINEN , GWYNETH FIELD ASSISTANT 9-E/9-13 MI EDUC ASSOC			\$39,692		\$546	\$0	\$40,238		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	KALE , MELISSA BUS ANALYST FINAN/MEMB MI EDUC ASSOC			\$84,813		\$75	\$0	\$84,888		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	KARPINSKI , TONYA L.O. UNISERV DIRECTOR 2-C MI EDUC ASSOC			\$132,196		\$16,665	\$3,795	\$152,656		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	15 %
A B C	KELDERHOUSE , VICKI FIELD ASSISTANT 15-A MI EDUC ASSOC			\$48,214		\$46	\$0	\$48,260		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	KELLY , DIANA UNISERV DIRECTOR 14-BC MI EDUC ASSOC			\$88,979		\$29,747	\$403	\$119,129		
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	33 %
A B C	KENNEDY , ERIC UNISERV DIRECTOR 8-C MI EDUC ASSOC			\$40,098		\$6,135	\$0	\$46,233		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	KENYON , CALEB FIELD ASSIST 12CE/11B/12F MI EDUC ASSOC			\$45,301		\$528	\$0	\$45,829		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	KHAN-KING , CHRISTINE UNISERV DIRECTOR 14-BC MI EDUC ASSOC			\$92,839		\$26,619	\$0	\$119,458		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	14 %
A B C	KINDINGER , JEFFREY CONTROLLER MI EDUC ASSOC			\$142,739		\$16,866	\$0	\$159,605		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KIRBY , NANCY BOOKKEEPER II MI EDUC ASSOC			\$43,527		\$101	\$0	\$43,628		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	KLINE , KURT UNISERV DIRECTOR 12-F MI EDUC ASSOC			\$107,789		\$35,702	\$0	\$143,491		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	KNOPE , LESLIE UNIS SPEC FIELD ORG 12-7 MI EDUC ASSOC			\$25,172		\$7,993	\$10	\$33,175		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	KUBAS , DENNIS L.O. UNISERV DIR 2-E MI EDUC ASSOC			\$128,722		\$11,288	\$9,687	\$149,697		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	14 %
A B C	KURETICH , KATHLEEN UNISERV DIRECTOR 6-F MI EDUC ASSOC			\$46,051		\$9,794	\$0	\$55,845		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	LAFORGE , SARA FIELD MEMB ASSIST 4AB MI EDUC ASSOC			\$47,520		\$476	\$0	\$47,996		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LAIDLAW , SHERI L.O. FIELD ASSISTANT 3-C MI EDUC ASSOC			\$77,823		\$202	\$0	\$78,025		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LAMONTE , COLLENE LEG/POL ACTION ORGANIZ MI EDUC ASSOC			\$103,954		\$24	\$0	\$103,978		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	LANCZYNSKI , ANGELA PROGRAMMER ANALYST II MI EDUC ASSOC			\$88,407		\$100	\$0	\$88,507		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	LANGLEY , J ROBIN INTERIM DIR MEMB ENGAG MI EDUC ASSOC			\$173,172		\$17,809	\$0	\$190,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	24 %
A B C	LARSON , DEBORAH UNISERV DIRECTOR 14-A MI EDUC ASSOC			\$131,977		\$29,025	\$0	\$161,002		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	25 %
A B C	LAUBAUGH , BRET SNAP MI EDUC ASSOC			\$17,531		\$1,323	\$0	\$18,854		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	LAVERTY-WEISS , JEAN UNISERV DIRECTOR 12-E MI EDUC ASSOC			\$103,974		\$28,131	\$0	\$132,105		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A B C	LAVICTOR , LINDA UNISERV ORG DEVEL SPEC MI EDUC ASSOC			\$80,907		\$20,587	\$0	\$101,494		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	14 %
A B C	LENZ , DAWN FIELD MEMB ASSIST/REG 6 MI EDUC ASSOC			\$67,417		\$380	\$0	\$67,797		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	LOFTON , AISHA FIELD ASSISTANT 13-C MI EDUC ASSOC			\$45,855		\$531	\$0	\$46,386		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	LONG , SHELLI ASSIST PRES/EXEC DIR MI EDUC ASSOC			\$103,941		\$211	\$0	\$104,152		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	LONGUSKI , ERIC L.O. UNISERV DIR 2L/2E MI EDUC ASSOC			\$92,970		\$19,182	\$1,395	\$113,547		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	20 %
A B C	LOTAN , DEBORAH L.O. UNISERV DIRECTOR 7-H MI EDUC ASSOC			\$116,891		\$8,119	\$12,264	\$137,274		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	21 %
A B C	LOUKS , JACOB TEMP ANTI-PRIV CONSULT MI EDUC ASSOC			\$65,117		\$14,215	\$0	\$79,332		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	20 %
A B C	LUANA , CARRIE FIELD ASSISTANT 11-CD MI EDUC ASSOC			\$45,241		\$491	\$0	\$45,732		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	LUCKES , CHRISTINE INTERIM FIELD ASSIST 3AB MI EDUC ASSOC			\$48,050		\$116	\$0	\$48,166		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	LUMBRERAS , JESSICA UNISERV MEMB/POL ORG MI EDUC ASSOC			\$87,369		\$18,909	\$10	\$106,288		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	28 %
A B C	LUTTIG , KAREN MEMBERSHIP PROCESSOR MI EDUC ASSOC			\$49,640		\$5	\$0	\$49,645		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MARTINSON , DAVID UNISERV DIRECTOR 18-B MI EDUC ASSOC			\$99,105		\$33,366	\$0	\$132,471		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A B C	MARVIN , KEVIN EASTERN AREA ZONE DIR MI EDUC ASSOC			\$116,110		\$26,901	\$517	\$143,528		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	16 %
A B C	MCCALLISTER , MAUREEN UNISERV DIRECTOR 9-BCD MI EDUC ASSOC			\$115,352		\$22,208	\$0	\$137,560		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	21 %
A B C	MCGEE , MICHAEL UNISERV DIRECTOR 9-BCD MI EDUC ASSOC			\$88,737		\$21,577	\$0	\$110,314		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	9 %
A B C	MCGEE-CULLEN , MARY UNISERV DIRECTOR 15-A MI EDUC ASSOC			\$113,957		\$21,835	\$0	\$135,792		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	7 %
A B C	MICHELSON , DAVID LOBBYIST MI EDUC ASSOC			\$145,681		\$33,936	\$0	\$179,617		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A B C	MILLER , AMY BOOKKEEPER II MI EDUC ASSOC			\$43,466		\$101	\$0	\$43,567		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	MILLIGAN , LARRY UNISERV DIRECTOR 17-A MI EDUC ASSOC			\$59,490		\$18,088	\$0	\$77,578		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	MORROW , NANCY SECRETARY III CZ MI EDUC ASSOC			\$66,128		\$1,252	\$0	\$67,380		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	MOTT , CALVIN TEMP L.O. UNISERV DIR 7-G MI EDUC ASSOC			\$32,177		\$2,328	\$0	\$34,505		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	1 %
A B C	MURPHY , JEFFREY ATTORNEY MI EDUC ASSOC			\$133,188		\$18,058	\$0	\$151,246		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	18 %
A B C	MURRAY , RONDY TEMP UD 8ABF MI EDUC ASSOC			\$25,793		\$0	\$0	\$25,793		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	MUSE , DOMINIQUE HELP CENTER SPECIALIST MI EDUC ASSOC			\$46,735		\$155	\$0	\$46,890		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	MUSTAFA , ELEANOR SEC III PUBLIC AFFAIRS MI EDUC ASSOC			\$71,908		\$0	\$0	\$71,908		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	NAGEOTTE , STEPHANIE SEC II MEMB ENGAGE MI EDUC ASSOC			\$21,827		\$98	\$0	\$21,925		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	NEUMANN , ANDREW LOBBYIST MI EDUC ASSOC			\$131,977		\$26,666	\$0	\$158,643		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A B C	NEWTON , ELISABETH ACCOUNTANT MI EDUC ASSOC			\$70,309		\$101	\$0	\$70,410		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	NIGHTINGALE , SANDRA L.O. FIELD ASSISTANT 6-E MI EDUC ASSOC			\$49,998		\$35	\$0	\$50,033		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	NUGENT , NICKLAUS L.O. UNISERV DIR 7-A MI EDUC ASSOC			\$96,238		\$15,912	\$4,530	\$116,680		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	8 %
A B C	OLIVER , GEZELLE UNISERV DIRECTOR 8-G MI EDUC ASSOC			\$133,188		\$14,134	\$1,199	\$148,521		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	7 %
A B C	ORTEGA , BRENDA MANAGING EDITOR MI EDUC ASSOC			\$102,731		\$19,268	\$470	\$122,469		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %
A B C	OSTERTAG , MICHAEL ADMIN SPEC EXEC OFFICE MI EDUC ASSOC			\$82,290		\$46	\$0	\$82,336		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	27 %
A B C	PAESENS , SANDRA UNISERV DIRECTOR 4-AB MI EDUC ASSOC			\$121,117		\$20,941	\$0	\$142,058		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	15 %
A B C	PANNECK , ANTHONY LEG/POL ACTION ORG MI EDUC ASSOC			\$48,181		\$12,702	\$0	\$60,883		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	20 %
A B C	PARKER , STEPHEN PROGRAMMER ANALYST II MI EDUC ASSOC			\$84,257		\$45	\$0	\$84,302		

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I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	PARKINSON , RONALD UNISERV DIRECTOR 8-BF MI EDUC ASSOC			\$133,188		\$16,312	\$0	\$149,500		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	8 %
A B C	PAYNE , RULESHA UNISERV DIRECTOR 9-BCD MI EDUC ASSOC			\$133,188		\$15,252	\$1,294	\$149,734		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	8 %
A B C	PEAKE , AARON HELP CENTER SPECIALIST MI EDUC ASSOC			\$44,773		\$99	\$0	\$44,872		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	PETERS , LYNN FIELD ASSISTANT 14-A MI EDUC ASSOC			\$52,451		\$599	\$0	\$53,050		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	PETTYPLACE , JUNE UNISERV DIRECTOR 8-C MI EDUC ASSOC			\$96,152		\$15,708	\$1,665	\$113,525		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	15 %
A B C	PIERCE , COURTNEY ASSOC MANAGER PAYROLL MI EDUC ASSOC			\$123,263		\$55	\$0	\$123,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	POLLOK , MICHELLE ATTORNEY/ARBITRAT SPEC MI EDUC ASSOC			\$133,188		\$26,199	\$0	\$159,387		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A B C	PORTELLI , CHARLES UNISERV DIRECTOR 2-A MI EDUC ASSOC			\$128,303		\$15,723	\$38	\$144,064		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	4 %
A B C	POWERS , KELLY UNISERV DIRECTOR 3-F MI EDUC ASSOC			\$103,271		\$19,786	\$0	\$123,057		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	6 %
A B C	PRATT , ERVIN UNISERV DIRECTOR 9-GH MI EDUC ASSOC			\$133,188		\$23,409	\$678	\$157,275		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	7 %
A B C	PRATT , DOUGLAS DIR COMM & PUBLIC POLICY MI EDUC ASSOC			\$168,854		\$25,693	\$753	\$195,300		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	5 %
A B C	PRIER , DORIAN UNISERV DIRECTOR 5-EG MI EDUC ASSOC			\$91,519		\$20,071	\$108	\$111,698		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	16 %
A B C	PRZYGODSKI , GEORGE L.O. UNISERV DIRECTOR 3-C MI EDUC ASSOC			\$133,610		\$14,930	\$4,044	\$152,584		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	8 %
A B C	RAUCHMAN , JOHN L.O. FIELD ASSISTANT 6-A MI EDUC ASSOC			\$57,363		\$0	\$0	\$57,363		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	RICCARDI , SANDRA L.O. FIELD ASSISTANT 7-B MI EDUC ASSOC			\$67,953		\$11	\$0	\$67,964		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	RICHARDSON , CHARLES UNISERV DIRECTOR 8-BF MI EDUC ASSOC			\$133,188		\$11,883	\$0	\$145,071		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	9 %
A B C	RITCHIE , MONICA SEC III NORTHERN ZONE MI EDUC ASSOC			\$64,583		\$1,502	\$0	\$66,085		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	ROBBINS , LISA UNISERV DIR 11B/12CE MI EDUC ASSOC			\$11,198		\$742	\$0	\$11,940		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	ROMO , JAVIER UNIS SPEC FIELD ORG 9A MI EDUC ASSOC			\$29,141		\$3,332	\$0	\$32,473		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A B C	RORAI , PATRICK L.O. UNISERV DIRECTOR 6-A MI EDUC ASSOC			\$89,993		\$15,818	\$4,482	\$110,293		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	RUSS , TIMOTHY UNISERV DIRECTOR 5-AB MI EDUC ASSOC			\$121,022		\$21,881	\$944	\$143,847		
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	9 %
A B C	RUTHERFORD , SUSAN L.O. UNISERV DIR 11A MI EDUC ASSOC			\$130,995		\$8,342	\$10,077	\$149,414		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	17 %
A B C	RUTKOWSKI , NANCY L.O. UNISERV DIRECTOR 7-A MI EDUC ASSOC			\$130,460		\$14,939	\$5,961	\$151,360		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	22 %
A B C	SAARI , VICKEE FIELD ASSISTANT 18-B MI EDUC ASSOC			\$40,270		\$426	\$0	\$40,696		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	SAARI , STACY FIELD ASSISTANT 3-AB MI EDUC ASSOC			\$62,884		\$176	\$0	\$63,060		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	SALOIS , ALICIA FIELD ASSISTANT 7-K MI EDUC ASSOC			\$43,243		\$0	\$0	\$43,243		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	SAUTER , KEITH UNISERV DIRECTOR 13-CD MI EDUC ASSOC			\$117,695		\$26,466	\$0	\$144,161		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	29 %
A B C	SCHAFFER, MANDY BOOKKEEPER III MI EDUC ASSOC			\$68,199		\$101	\$0	\$68,300		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	SCHOWENGERDT, PAUL ASSOC MGR CREATIVE PRO MI EDUC ASSOC			\$87,245		\$3,476	\$0	\$90,721		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	SCOTT, TROY L.O. UNISERV DIRECTOR 2-B MI EDUC ASSOC			\$132,196		\$8,844	\$10,411	\$151,451		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	7 %
A B C	SHEPOSH, AARON UNISERV DIRECTOR 7-J MI EDUC ASSOC			\$133,188		\$16,545	\$0	\$149,733		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	10 %
A B C	SHIVNEN, SHAWN UNISERV DIRECTOR 7-K MI EDUC ASSOC			\$34,859		\$8,682	\$0	\$43,541		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	SHOUDY, MICHAEL EXECUTIVE DIRECTOR MI EDUC ASSOC			\$226,305		\$26,191	\$0	\$252,496		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	13 %
A B C	SIMONETTA, CYNTHIA FIELD ASSISTANT 6-F MI EDUC ASSOC			\$51,019		\$491	\$0	\$51,510		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	13 %
A B C	SINK, TRACY FIELD ASSISTANT 12-E MI EDUC ASSOC			\$66,048		\$284	\$0	\$66,332		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	SMITH, BEVERLY FIELD ASSISTANT 5-CDH MI EDUC ASSOC			\$63,000		\$804	\$0	\$63,804		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	SMITH , TIMOTHY UNISERV DIRECTOR 13-CDE MI EDUC ASSOC			\$128,693		\$23,395	\$0	\$152,088		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	14 %
A B C	SMYTH , JANIS MEMBERSHIP PROCESSOR MI EDUC ASSOC			\$47,311		\$84	\$0	\$47,395		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	STABLEIN , GLADYS TEMP UNISERV DIR 6-F MI EDUC ASSOC			\$13,783		\$1,309	\$0	\$15,092		
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	10 %
A B C	STABLEIN , TRACY DIRECTOR OF HR MI EDUC ASSOC			\$147,007		\$23,908	\$2,458	\$173,373		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	4 %
A B C	STEIMEL , GREGORY RESEARCH CONSULTANT MI EDUC ASSOC			\$122,708		\$18,187	\$0	\$140,895		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %
A B C	STEPHENS , MICHAEL TEMP UNISERV DIR 9-BCD MI EDUC ASSOC			\$43,105		\$1,738	\$0	\$44,843		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	8 %
A B C	STIFF , CYNTHIA FIELD MEMB ASSIST/REG 2 MI EDUC ASSOC			\$62,526		\$181	\$0	\$62,707		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	STROBEL , SAUN L.O. UNISERV DIR 12A MI EDUC ASSOC			\$132,196		\$17,891	\$2,621	\$152,708		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	18 %
A B C	SUMMERS , JOAN SECRETARY III LEGAL MI EDUC ASSOC			\$47,906		\$26	\$0	\$47,932		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	SWARTZ , JERRY TEMP UNISERV DIR 8-D MI EDUC ASSOC			\$14,754		\$2,332	\$0	\$17,086		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	SZCZEPANSKI , ANITA ATTORNEY/ARBITRAT SPEC MI EDUC ASSOC			\$126,894		\$19,818	\$0	\$146,712		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A B C	SZYPERSKI , JESSICA FIELD ASSISTANT 10-G MI EDUC ASSOC			\$56,847		\$186	\$0	\$57,033		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	THOMAS-GILBERT , JIMALATICE UNISERV DIR HIGHER ED MI EDUC ASSOC			\$106,171		\$17,124	\$325	\$123,620		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	18 %
A B C	TITUS , CAROL FIELD MEMB ASSIST 10G MI EDUC ASSOC			\$50,218		\$1,017	\$0	\$51,235		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	TOPPEN , JON UNISERV DIRECTOR 9E/913 MI EDUC ASSOC			\$132,023		\$26,254	\$0	\$158,277		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	TRAXLER , HEATHER FIELD ASSISTANT 8-G/8-H MI EDUC ASSOC			\$61,826		\$459	\$0	\$62,285		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	TUFARO , DOLORES UNISERV DIR 4-AB MI EDUC ASSOC			\$14,901		\$2,018	\$0	\$16,919		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	TUNICK , LORI L.O. UNISERV DIRECTOR 7-G MI EDUC ASSOC			\$95,725		\$7,360	\$10,392	\$113,477		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A B C	VIDMAR , LOU ANN UNISERV DIRECTOR 5-C MI EDUC ASSOC			\$112,689		\$22,071	\$0	\$134,760		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	23 %
A B C	VITU , ROBERT CREATIVE PROJECT ASSIST MI EDUC ASSOC			\$42,471		\$0	\$0	\$42,471		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	2 %
A B C	WAGNER , JENIFER BOOKKEEPER II MI EDUC ASSOC			\$27,011		\$26	\$0	\$27,037		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	WALTZ , MELANIE UNISERV DIRECTOR 8-H MI EDUC ASSOC			\$133,030		\$20,753	\$0	\$153,783		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	9 %
A B C	WARD , CYNTHIA FIELD ASSISTANT 8-ABF MI EDUC ASSOC			\$42,699		\$462	\$0	\$43,161		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A B C	WARREN , BRYANT UNISERV DIRECTOR 5-D MI EDUC ASSOC			\$128,018		\$5,154	\$400	\$133,572		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	4 %
A B C	WASHINGTON , JOSEPH UNISERV DIRECTOR 13-B MI EDUC ASSOC			\$131,977		\$24,591	\$1,605	\$158,173		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	18 %
A B C	WEAVER , MICHELLE FIELD ASSISTANT 9-BCD MI EDUC ASSOC			\$65,373		\$393	\$0	\$65,766		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	WEBERMAN , FREYA L.O. UNISERV DIR 6-E MI EDUC ASSOC			\$127,395		\$20,761	\$440	\$148,596		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A B C	WENTZ , ANDREW PAYROLL/BENEFITS COORD MI EDUC ASSOC			\$71,850		\$56	\$0	\$71,906		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	WENTZLOFF , RANDY IT MANAGER MI EDUC ASSOC			\$94,336		\$1,542	\$0	\$95,878		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	WIENKE , HANS UNISERV DIRECTOR 18-A MI EDUC ASSOC			\$74,378		\$26,304	\$0	\$100,682		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	WILCOX , DOUGLAS ATTORNEY MI EDUC ASSOC			\$62,228		\$9,485	\$0	\$71,713		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	21 %
A B C	WILLIAMS , CHAD UNISERV DIRECTOR 15-B MI EDUC ASSOC			\$115,487		\$29,099	\$0	\$144,586		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A B C	WILLIAMS , YVONNE ZONE DIR - NORTHERN MI EDUC ASSOC			\$168,237		\$23,834	\$0	\$192,071		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	27 %
A B C	WINCHESTER , ADRIENNE FIELD ASSISTANT 14-BC MI EDUC ASSOC			\$38,609		\$609	\$0	\$39,218		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	WIRTZ , MARA L.O. UNISERV DIR 6-E MI EDUC ASSOC			\$94,280		\$11,565	\$9,410	\$115,255		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	10 %
A B C	WOLCOTT , KIMBERLY FIELD ASSISTANT 3-F MI EDUC ASSOC			\$63,060		\$857	\$0	\$63,917		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	17 %
A B C	WONG , DAVID HELP CENTER SPECIALIST MI EDUC ASSOC			\$44,322		\$5	\$0	\$44,327		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	43 %
A B C	YANKEE , REBECCA FIELD MEMB ASSIST 12B MI EDUC ASSOC			\$54,597		\$1,364	\$0	\$55,961		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	24 %
A B C	ZARIMBA , DANIEL ATTORNEY MI EDUC ASSOC			\$133,188		\$17,810	\$0	\$150,998		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A B C	ZDYBEL , SUSAN SEC III MEMBER ENGAGE MI EDUC ASSOC			\$42,541		\$0	\$0	\$42,541		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	45 %
A B C	ZITZELBERGER , AMY L.O. UNISERV DIR 6-C MI EDUC ASSOC			\$83,859		\$22,538	\$7,853	\$114,250		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	3 %
A B C	ZMIEJKO , MARTIN UNISERV DIRECTOR 10-D MI EDUC ASSOC			\$87,336		\$24,023	\$0	\$111,359		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	17 %
A B C	Drayton , Rebecca SNAP MI EDUC ASSOC			\$13,750				\$13,750		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	Kruch , Rhonda SNAP MI EDUC ASSOC			\$23,545				\$23,545		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	Reed , Sherri EDUES SNAP MI EDUC ASSOC			\$14,564				\$14,564		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A B C	Shelton , Cory SNAP MI EDUC ASSOC			\$10,000					\$10,000	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$366,481		\$20,161		\$386,642		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	47 %
Total Employee Disbursements				\$21,038,660	\$0	\$2,351,778	\$161,800	\$23,552,238		
Less Deductions								\$0		
Net Disbursements								\$23,552,238		

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	66,257	Yes
ESP	18,615	Yes
Students	369	No
Associate	2	No
Retired	36,115	No
Members (Total of all lines above)	121,358	
Agency Fee Payers*		
Total Members/Fee Payers	121,358	
*Agency Fee Payers are not considered members of the labor organization.		

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$9,514,122
2. Named Payer Non-itemized Receipts	\$105,625
3. All Other Receipts	\$31,483,982
4. Total Receipts	\$41,103,729

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,165,566
2. Named Payee Non-itemized Disbursements	\$223,764
3. To Officers	\$1,502
4. To Employees	\$8,323,653
5. All Other Disbursements	\$481,093
6. Total Disbursements	\$10,195,578

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$910,754
2. Named Payee Non-itemized Disbursements	\$83,007
3. To Officers	\$11,924
4. To Employees	\$1,051,321
5. All Other Disbursements	\$357,704
6. Total Disbursement	\$2,414,710

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$95,331
6. Total Disbursements	\$105,331

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,042,778
2. Named Payee Non-itemized Disbursements	\$2,124,227
3. To Officers	\$470,961
4. To Employees	\$10,540,412
5. All Other Disbursements	\$36,109,205
6. Total Disbursements	\$52,287,583

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$435,152
2. Named Payee Non-itemized Disbursements	\$279,990
3. To Officers	\$172,466
4. To Employees	\$3,636,863
5. All Other Disbursements	\$836,982
6. Total Disbursements	\$5,361,453

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Auto Owners 30660 Lansing MI 48909-8160	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$34,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,032
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkley Select, LLC - Nautilus Insurance Co. 99 Cherry Hill Road Parsippany NJ 07054	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,287
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEIKIN, INGBER WINTERS PC 3000 TOWNE CTR, SUITE 2390 SOUTHFIELD MI 48075	Dues Collection	04/12/2018	\$13,869
	Dues Collection	03/14/2018	\$13,559
	Dues Collection	06/13/2018	\$12,197
	Dues Collection	05/22/2018	\$10,214
	Dues Collection	06/08/2018	\$9,981
	Dues Collection	05/11/2018	\$9,904
	Dues Collection	01/30/2018	\$8,080
	Dues Collection	05/04/2018	\$7,967
	Dues Collection	03/12/2018	\$7,324
	Dues Collection	10/27/2017	\$7,220
	Dues Collection	05/17/2018	\$7,208
	Dues Collection	05/04/2018	\$6,950
	Dues Collection	03/21/2018	\$6,136
	Dues Collection	01/30/2018	\$5,862
	Total Itemized Transactions with this Payee/Payer		\$126,471
	Total Non-Itemized Transactions with this Payee/Payer		\$30,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,492
Type or Classification (B)			
Collection Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International, Inc 1965 Hawks Landing Louisville TN 37777-0000	Over payment refund	09/07/2017	\$5,141
	Total Itemized Transactions with this Payee/Payer		\$5,141
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,141
Type or Classification (B)			
Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA Financial Services			

1216 Kendale Blvd East Lansing MI 48826		Purpose (C)	Date (D)	Amount (E)
		Marketing Services	09/30/2017	\$15,833
		Marketing Services	10/31/2017	\$15,833
Type or Classification (B)		Marketing Services	11/30/2017	\$15,833
		Marketing Services	12/30/2017	\$15,833
Vendor		Marketing Services	01/31/2018	\$15,833
		Marketing Services	02/28/2018	\$15,833
		Marketing Services	03/31/2018	\$15,833
		Marketing Services	03/31/2018	\$35,000
		Marketing Services	04/30/2018	\$15,833
		Marketing Services	05/31/2018	\$15,834
		Marketing Services	06/30/2018	\$15,834
		Marketing Services	07/31/2018	\$15,834
		Marketing Services	08/30/2018	\$15,834
		Shared Service Fees	10/01/2017	\$16,760
		Shared Service Fees	10/31/2017	\$20,532
		Shared Service Fees	11/30/2017	\$18,543
		Shared Service Fees	12/30/2017	\$17,730
		Shared Service Fees	01/31/2018	\$19,309
		Shared Service Fees	02/28/2018	\$14,524
		Shared Service Fees	03/31/2018	\$18,513
		Shared Service Fees	04/30/2018	\$21,321
		Shared Service Fees	05/31/2018	\$23,010
		Shared Service Fees	06/29/2018	\$18,718
		Shared Service Fees	07/30/2018	\$24,941
		Shared Service Fees	08/30/2018	\$28,418
		VOICE Advertising Fees	10/31/2017	\$6,000
		VOICE Advertising Fees	12/30/2017	\$6,000
		VOICE Advertising Fees	02/28/2018	\$6,000
		VOICE Advertising Fees	04/30/2018	\$6,000
		VOICE Advertising Fees	07/26/2018	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$497,319
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$497,319
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn		Marketing Services	09/30/2017	\$20,833
		Marketing Services	10/31/2017	\$3,033,002
1475 Kendale Blvd East Lansing MI 48826		Marketing Services	10/31/2017	\$20,833
		Marketing Services	11/30/2017	\$20,833
		Marketing Services	12/30/2017	\$20,833
Type or Classification (B)		Marketing Services	01/31/2018	\$20,833
		Marketing Services	02/28/2018	\$20,833
Vendor		Marketing Services	03/31/2018	\$20,833
		Marketing Services	04/30/2018	\$20,833
		Marketing Services	05/31/2018	\$20,834
		Marketing Services	06/30/2018	\$20,834
		Marketing Services	07/31/2018	\$20,834
		Marketing Services	08/30/2018	\$20,834
		Shared Service Fees	09/30/2017	\$79,737
		Shared Service Fees	10/31/2017	\$99,832
		Shared Service Fees	11/30/2017	\$109,445
		Shared Service Fees	12/30/2017	\$91,712
		Total Itemized Transactions with this Payee/Payer		\$4,441,561
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,441,561

	Purpose (C)	Date (D)	Amount (E)
	Shared Service Fees	01/31/2018	\$88,893
	Shared Service Fees	02/28/2018	\$86,277
	Shared Service Fees	03/31/2018	\$91,997
	Shared Service Fees	04/30/2018	\$77,610
	Shared Service Fees	05/31/2018	\$101,780
	Shared Service Fees	06/30/2018	\$94,185
	Shared Service Fees	07/31/2018	\$90,238
	Shared Service Fees	08/30/2018	\$101,853
	VOICE Advertising Fees	10/12/2017	\$9,000
	VOICE Advertising Fees	12/15/2017	\$9,000
	VOICE Advertising Fees	02/19/2018	\$9,000
	VOICE Advertising Fees	04/17/2018	\$9,000
	VOICE Advertising Fees	07/30/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$4,441,561
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,441,561
Name and Address (A)			
Michigan Health & Hospital Association			
2112 University Park Drive			
Okemos			
MI			
48864			
Type or Classification (B)			
Vendor			
	Expense reimbursement	09/07/2017	\$5,285
	Total Itemized Transactions with this Payee/Payer		\$5,285
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,285
Name and Address (A)			
National Education Association			
1201 16th Street NW			
Washington			
DC			
20036			
Type or Classification (B)			
Union			
	1st Qtr UniServ Subsidy	09/15/2017	\$873,424
	2nd Qtr UniServ Subsidy	12/08/2017	\$873,424
	3rd Qtr UniServ Subsidy	03/16/2018	\$863,610
	4th Qtr UniServ Subsidy	06/11/2018	\$873,423
	Legal Reimbursement	09/11/2017	\$59,367
	Legal Reimbursement	10/11/2017	\$70,731
	Legal Reimbursement	11/07/2017	\$86,631
	Legal Reimbursement	12/05/2017	\$68,814
	Legal Reimbursement	01/08/2018	\$47,853
	Legal Reimbursement	02/07/2018	\$54,606
	Legal Reimbursement	03/05/2018	\$58,971
	Legal Reimbursement	04/06/2018	\$33,770
	Legal Reimbursement	05/04/2018	\$44,295
	Legal Reimbursement	06/05/2018	\$47,590
	Legal Reimbursement	07/10/2018	\$77,981
	Legal Reimbursement	08/07/2018	\$58,124
	Local Stabilization Plan	09/01/2017	\$33,355
	Local Stabilization Plan	05/11/2018	\$33,355
	GREA Grant	05/18/2018	\$5,700
	Education Summer 2018	05/17/2018	\$16,120
	CGPS Grant	08/16/2018	\$75,000
	CGPS Grant	08/29/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$4,406,144
	Total Non-Itemized Transactions with this Payee/Payer		\$18,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,424,944
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Ransford-Wasik	Expense reimbursement	02/14/2018	\$10,500
205 West Sherman St	Total Itemized Transactions with this Payee/Payer		\$10,500
Caro	Total Non-Itemized Transactions with this Payee/Payer		
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
48723-0000			
Type or Classification (B)			
Vendor			
Name and Address (A)			
State Street - Retiree Services			
550868	Purpose (C)	Date (D)	Amount (E)
Jacksonville	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$12,485
32255-0868	Total of All Transactions with this Payee/Payer for This Schedule		\$12,485
Type or Classification (B)			
Insurance			
Name and Address (A)			
United Staff Organization			
1216 Kendale Blvd	Purpose (C)	Date (D)	Amount (E)
East Lansing	Expense reimbursement	11/30/2017	\$5,672
MI	Total Itemized Transactions with this Payee/Payer		\$5,672
48826	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,672
Union			
Name and Address (A)			
United States Treasury - Regional Financial Center			
51315	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Over payment refund	03/19/2018	\$5,000
PA	Over payment refund	03/19/2018	\$11,029
19115-6315	Total Itemized Transactions with this Payee/Payer		\$16,029
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Government	Total of All Transactions with this Payee/Payer for This Schedule		\$16,029

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7 I - J COORDINATING COUNCIL (blank) 2625 E OAKLEY PARK, STE 200 COMMERCE TWP. MI 48390-0000			
Type or Classification (B) training	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$56
	Total of All Transactions with this Payee/Payer for This Schedule		\$56
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A CATERED AFFAIRE, INC. (blank) 15369 CLASSIC DRIVE BATH MI 48808-0000			
Type or Classification (B) catering	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE LAKES CHARTERS AND TOURS (blank) 12154 N. SAGINAW ROAD CLIO MI 48420-0000			
Type or Classification (B) transportation	BUSES 2018 MEA BARGAINING CONFERENCE	01/04/2018	\$6,483
	Total Itemized Transactions with this Payee/Payer		\$6,483
	Total Non-Itemized Transactions with this Payee/Payer		\$1,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,883
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA (blank) PO BOX 17009 BALTIMORE MD 21297-1009			
Type or Classification (B) reference	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD SUITES EAST LANSING (blank) 3545 FOREST ROAD LANSING MI 48910-0000			
Type or Classification (B) lodging	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$283
	Total of All Transactions with this Payee/Payer for This Schedule		\$283
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COBO CONFERENCE/EXHIBITION CENTER (blank) C/O CONSTANCE WILSON DETROIT MI 48226-4499		Purpose (C)	Date (D)	Amount (E)
		2018 BARGAINING CONF ROOM BALANCE	12/21/2017	\$16,000
Type or Classification (B) event venue		Total Itemized Transactions with this Payee/Payer		\$16,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,823
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,823
COMFORT SUITES SAGINAW (blank) 5180 CARDINAL SQUARE BLVD SAGINAW MI 48604-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) lodging		Total Non-Itemized Transactions with this Payee/Payer		\$242
		Total of All Transactions with this Payee/Payer for This Schedule		\$242
CONVENTION & SHOW SERVICES, INC. (blank) 1250 JOHN A PAPALAS DRIVE LINCOLN PARK MI 48146-0000		Purpose (C)	Date (D)	Amount (E)
		2018 MEA BARGINING CONF DEPOSIT	02/08/2018	\$10,500
Type or Classification (B) event technology		Total Itemized Transactions with this Payee/Payer		\$10,500
		Total Non-Itemized Transactions with this Payee/Payer		\$45
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,545
CORRELL, RAYMOND P.C. (blank) 31700 W 13 MILE RD, STE 96 FARMINGTON HILLS MI 48334-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) legal		Total Non-Itemized Transactions with this Payee/Payer		\$7,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,990
DBI BUSINESS INTERIORS, INC. (blank) 912 E MICHIGAN AVENUE LANSING MI 48912-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) event supplies		Total Non-Itemized Transactions with this Payee/Payer		\$1,128
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,128
FELEGY, MARCIA (blank) MEA HEADQUARTERS EAST LANSING		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,862
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,862

MI 48823-0000			
Type or Classification (B)			
training			
Name and Address (A)			
GLAZER, MARK J. (blank) P.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,058
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,058
Type or Classification (B)			
legal			
Name and Address (A)			
GLENDON, PAUL E. (blank) 414 N MAIN ST, #12 ANN ARBOR MI 48104-0000	Purpose (C)	Date (D)	Amount (E)
	REP ACT/NORTHWESTERN MI COLLEGE EA	03/15/2018	\$5,136
	Total Itemized Transactions with this Payee/Payer		\$5,136
	Total Non-Itemized Transactions with this Payee/Payer		\$9,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,271
Type or Classification (B)			
legal			
Name and Address (A)			
HOLIDAY INN EXPRESS OKEMOS (blank) 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$75
Type or Classification (B)			
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ, IORIO & REARDON CO. L.P.A. (blank) 5550 W CENTRAL AVE TOLEDO OH 43615-0000	REP ACT/AUG 17 SUMMARY FEES	09/14/2017	\$16,675
	REP ACT/SEPT 17 MATTERS SUMMARY FEES	10/12/2017	\$28,819
	REP ACT/NOV 17 MATTERS SUMMARY FEE	11/16/2017	\$13,993
	NOV 17 MATTERS SUMMARY FEES	12/14/2017	\$13,884
	REP ACT/DEC 17 SUMMARY FEES	01/11/2018	\$10,150
	REP ACT/JAN 18 SUMMARY MATTERS FEES	02/15/2018	\$7,738
	REP ACT/FEB 18 SUMMARY OF MATTERS FEES	03/08/2018	\$7,410
	REP ACT/MAR 18 SUMMARY OF MATTERS FEES	04/12/2018	\$12,723
	REP ACT/ APR 18 SUMMARY OF MATTERS FEES	05/10/2018	\$19,856
	REP ACT/MAY 18 MATTERS SUMMARY FEE	06/14/2018	\$24,857
	REP ACT/JUN 2018 MATTERS SUMMARY FEES	07/19/2018	\$15,148
	REP ACT/JULY 2018 SUMMARY MATTERS FEE	08/09/2018	\$13,651
	Total Itemized Transactions with this Payee/Payer		\$184,904
	Total Non-Itemized Transactions with this Payee/Payer		\$23,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,659
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERNER, BENJAMIN A	Total Itemized Transactions with this Payee/Payer		\$0

(blank) 645 GRISWOLD ST., STE 4300 DETROIT MI 48826-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) legal	Total Non-Itemized Transactions with this Payee/Payer		\$7,326
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,326
(blank) 3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) event supplies	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,501
MARRIOTT INTERNATIONAL (blank) PO BOX 402841 ATLANTA GA 30384-2841	Total of All Transactions with this Payee/Payer for This Schedule		\$3,501
Type or Classification (B) lodging	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	2018 MEA BARGAINING CONF EXPENSE	03/29/2018	\$82,622
MCCORMICK, ROBERT A (blank) 1233 MARIGOLD AVE. EAST LANSING MI 48823-0000	Total Itemized Transactions with this Payee/Payer		\$82,622
Type or Classification (B) legal	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,622
(blank) 134 N FIRST STREET, STE 201 BRIGHTON MI 48116-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) legal	REP ACT/CENTRAL MI UNIV EA ARBITRATOR FEE	04/19/2018	\$8,114
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$8,114
MCDONALD, PATRICK A. (blank) 134 N FIRST STREET, STE 201 BRIGHTON MI 48116-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,855
Type or Classification (B) legal	Total of All Transactions with this Payee/Payer for This Schedule		\$14,969
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE (blank) 423 N MAIN ST, SUITE 200 ROYAL OAK	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) legal	Total Non-Itemized Transactions with this Payee/Payer		\$8,676
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,676
(blank) 423 N MAIN ST, SUITE 200 ROYAL OAK	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) legal	REP ACT/AUG 17 SERVICES SUMMARY FEES	09/14/2017	\$10,818
Name and Address (A)	REP ACT/SUMMARY OF MATTERS FEES	10/19/2017	\$25,129
MCKNIGHT, MCCLOW, CANZANO, SMITH, RADTKE (blank) 423 N MAIN ST, SUITE 200 ROYAL OAK	Total Itemized Transactions with this Payee/Payer		\$176,880
Type or Classification (B) legal	Total Non-Itemized Transactions with this Payee/Payer		\$22,094
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,974

MI 48067-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REP ACT/OCT 17 MATTERS SUMMARY FEE	11/16/2017	\$16,153
	REP ACT/NOV 17 MATTERS SUMMARY FEES	12/21/2017	\$17,586
legal	REP ACT/ DEC 17 MATTERS SUMMARY FEES	01/18/2018	\$20,061
	REP ACT/ JAN 18 MATTERS SUMMARY FEES	02/22/2018	\$26,061
	REP ACT/APR 2018 LEGAL SERVICES FEES	05/17/2018	\$7,483
	REP ACT MAY 18 MATTERS SUMMARY	06/28/2018	\$24,441
	REP ACT/JUN 18 MATTERS SUMMARY FEES	07/19/2018	\$17,489
	REP ACT/JULY 18 MATTERS SUMMARY FEE	08/09/2018	\$11,659
	Total Itemized Transactions with this Payee/Payer		\$176,880
	Total Non-Itemized Transactions with this Payee/Payer		\$22,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,974
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL (blank) 6 PARKLANE BLVD, SUITE 665 DEARBORN MI 48126-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$826
	Total of All Transactions with this Payee/Payer for This Schedule		\$826
training			
Name and Address (A)			
MORTON'S FINE CATERING, LLC (blank) 2405 E MICHIGAN AVE LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,809
catering			
Name and Address (A)			
NATIONAL EDUCATION ASSOCIATION (blank) 1201 16TH ST NW WASHINGTON DC 20036-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSE NEA FROM 16TH ULSP AUDIT	12/21/2017	\$10,685
	Total Itemized Transactions with this Payee/Payer		\$10,685
	Total Non-Itemized Transactions with this Payee/Payer		\$2,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,446
legal			
Name and Address (A)			
NEW VISION CHARTER AND TOURS, LLC (blank) 4340 SOMERSET DETROIT MI 48224-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MFOL RALLY TRANSPORTATION	03/15/2018	\$15,632
	Total Itemized Transactions with this Payee/Payer		\$15,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,632
Vendor			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NOVI COMMUNITY SCHOOL DISTRICT (blank)	Total Itemized Transactions with this Payee/Payer		\$0
ATTN: ACCOUNTS RECEIVABLE	Total Non-Itemized Transactions with this Payee/Payer		\$109
NOVI	Total of All Transactions with this Payee/Payer for This Schedule		\$109
MI			
48374-0000			
Type or Classification (B)			
release time			
Name and Address (A)			
OPPERWALL, KATHLEEN R. (blank)	Purpose (C)	Date (D)	Amount (E)
PO BOX 1308	Total Itemized Transactions with this Payee/Payer		\$0
OKEMOS	Total Non-Itemized Transactions with this Payee/Payer		\$7,071
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,071
48805-1308			
Type or Classification (B)			
legal			
Name and Address (A)			
PREMIER EVENT TECHNOLOGY, LLC (blank)	Purpose (C)	Date (D)	Amount (E)
2956 FREMBES RD	2018 BARGAINING CONF DEPOSIT	12/14/2017	\$26,204
WATERFORD	2018 BARG CONF EVENT TECHNOLOGY BALANCE	02/15/2018	\$20,605
MI	Total Itemized Transactions with this Payee/Payer		\$46,809
48329-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,809
event technology			
Name and Address (A)			
SPRINGHILL SUITES (blank)	Purpose (C)	Date (D)	Amount (E)
5270 FASHION SQUARE BLVD	Total Itemized Transactions with this Payee/Payer		\$0
SAGINAW	Total Non-Itemized Transactions with this Payee/Payer		\$149
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$149
48604-0000			
Type or Classification (B)			
lodging			
Name and Address (A)			
THOMSON REUTERS - WEST (blank)	Purpose (C)	Date (D)	Amount (E)
PAYMENT CENTER	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$29,447
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$29,447
60197-6292			
Type or Classification (B)			
reference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTICA EDUCATION ASSOCIATION (blank)	Total Itemized Transactions with this Payee/Payer		\$21,959
13969 PLUMBROOK	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,959

STERLING HEIGHTS MI 48312-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEA BARGAIN CRISIS ASSIST REIMBURSE	09/14/2017	\$6,959
Vendor	UTICA EA CRISIS	08/09/2018	\$15,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$21,959
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,959
VOLUME SERVICES, INC. (blank) ATTN: JENNIFER MCDONNELL DETROIT MI 48226-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2018 BARGAINING CONF LINEN/FOOD/BEVERAGE	12/14/2017	\$79,041
Vendor	Total Itemized Transactions with this Payee/Payer		\$79,041
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,041
WATERFORD SCHOOL DISTRICT (blank) ATTN: PAYROLL WATERFORD MI 48328-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
release time	Total Non-Itemized Transactions with this Payee/Payer		\$364
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$364
WHITE SCHNEIDER PC (blank) 1223 TURNER STREET LANSING MI 48906-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REP ACT/SEPT 17 MATTERS SUMMARY FEES	10/12/2017	\$48,160
legal	REP ACT/FEB 18 SUMMARY OF MATTERS FEES	03/08/2018	\$30,548
	REP ACT/OCT 17 MATTERS SUMMARY FEE	11/09/2017	\$34,163
	REP ACT/NOV 17 MATTERS SUMMARY FEES	12/14/2017	\$25,081
	REP ACT/AUG 17 MATTERS SUMMARY FEES	09/14/2017	\$49,591
	POL ACT/AUG 17 MATTERS SUMMARY FEES	09/14/2017	\$11,538
	POL ACT/NOV 17 MATTERS SUMMARY FEES	12/14/2017	\$10,444
	REP ACT/DEC 17 MATTERS SUMMARY FEE	01/11/2018	\$40,867
	REP ACT/JAN 18 MATTERS SUMMARY FEE	02/08/2018	\$42,609
	POL ACT/JAN 18 MATTERS SUMMARY FEE	02/08/2018	\$7,010
	POL ACT/FEB 18 SUMMARY OF MATTERS FEES	03/08/2018	\$6,731
	REP ACT/MAR 18 MATTERS SUMMARY FEES	04/12/2018	\$32,557
	REP ACT/APR 18 MATTER SUMMARY FEES	05/10/2018	\$36,264
	REP ACT/MAY 2018 MATTER SUMMARY FEES	06/07/2018	\$47,880
	UNION ADMIN/MAY 2018 MATTER SUMMARY FEES	06/07/2018	\$5,104
	REP ACT/JUNE 2018 MATTERS SUMMARY FEES	07/12/2018	\$33,156
	REP ACT/JUL 2018 MATTERS SUMMARY FEE	08/09/2018	\$39,098
	Total Itemized Transactions with this Payee/Payer		\$500,801
	Total Non-Itemized Transactions with this Payee/Payer		\$60,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$560,855

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND (blank) P.O. BOX 15069 LANSING MI 48901-0000	CONTRIBUTION	04/19/2018	\$30,000
	CONTRIBUTION	08/30/2018	\$320,000
	SPONSORSHIP	10/26/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$355,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$355,000
consultant			
Name and Address (A)			
AMERICA VOTES (blank) 1155 CONNECTICUT NW STE 600 WASHINGTON DC 20036-0000	LAME DUCK PREPARATION	08/30/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
consultant			
Name and Address (A)			
BYRUM & FISK COMMUNICATIONS, LLC (blank) 1501 NORTH SHORE DR, STE B EAST LANSING MI 48823-0000	THIRD GRADE READING FOCUS GROUPS	06/14/2018	\$6,000
	MEDIA BUY/EARLY ED/GO DADDY RENEW/NEW OFFICERS	09/28/2017	\$16,965
	Total Itemized Transactions with this Payee/Payer		\$22,965
	Total Non-Itemized Transactions with this Payee/Payer		\$49,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,465
consultant			
Name and Address (A)			
CHANGE MEDIA GROUP (blank) 1000 S WASHINGTON AVE #101 LANSING MI 48910-0000	MEA MEMBER DIGITAL PAC PROGRAM 7/9-11/1/18	07/12/2018	\$28,500
	MEA ASK ME ESP EARLY CAREER EDUCATORS	09/13/2017	\$116,432
	MEA ASK ME EARLY ED PUSH 10-3-17	10/11/2017	\$14,152
	MEA DIGITAL PROGRAM 5/1 - 6/30	05/30/2018	\$45,056
	Total Itemized Transactions with this Payee/Payer		\$204,140
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$204,140
Name and Address (A)			
CHILDREN'S TRUST FUND OF MICHIGAN (blank) PO BOX 30037 LANSING MI 48909-0000	SPONSORSHIP 2018 PAM POSTHUMUS AUCTION	05/17/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
advertising			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)

COALITION FOR SECURE RETIREMENT-MICHIGAN (blank) 110 W MICHIGAN AVE, STE 700 LANSING MI 48933-0000		Purpose (C)	Date (D)	Amount (E)
		8/1/17-7/31/18 MEMBERSHIP DUES	10/26/2017	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
consultant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
COMERICA BANK (blank) SERVICE AGENT FOR MEA PAC DETROIT MI 48267-0000		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		SERVICE RENDERED 7/1-9/30/17	11/30/2017	\$6,250
		RECORDKEEPING & REPORTING 10/1-12/31/17	03/01/2018	\$6,250
		RECORDKEEPING & REPORTING SERVICES	06/07/2018	\$6,250
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,750
banking		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
FAIRFIELD INN BY MARRIOTT (blank) 3320 PREYDE BOULEVARD LANSING MI 48912-0000		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$3,173
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$3,173
lodging				
GOODMAN ACKER, P.C. (blank) ATTYS & COUNSELORS AT LAW SOUTHFIELD MI 48075-0000		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
legal				
LAKE RESEARCH PARTNERS (blank) 1101 17TH ST NW, SUITE 301 WASHINGTON DC 20036-0000		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		SURVEY SERVICES	02/15/2018	\$27,047
		SURVEY RESEARCH SERVICES	01/23/2018	\$43,162
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$70,209
research		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,209
MANER COSTERISAN, P.C. (blank) 2425 E GRAND RIVER, STE 1 LANSING		Purpose (C)	Date (D)	Amount (E)
Name and Address (A)		AUDIT SERVICES YEAR END 12/31/18	05/03/2018	\$5,070
		Total Itemized Transactions with this Payee/Payer		\$5,070
		Total Non-Itemized Transactions with this Payee/Payer		\$1,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,670

MI 48912-0000				
Type or Classification (B)				
audit services				
Name and Address (A)				
MICHIGAN CIVIC ACTION FUND (blank) 28342 DARTMOUTH ST. MADISON HEIGHTS MI 48071-0000	Purpose (C)	Date (D)	Amount (E)	
	MOU MICHIGAN ALLIANCE	08/23/2018		\$20,000
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
consultant				
Name and Address (A)				
MICHIGAN'S RESPONSIBLE TAXPAYERS (blank) PO BOX 12042 LANSING MI 48901-0000	Purpose (C)	Date (D)	Amount (E)	
	VACCINE EDUCATION	04/25/2018		\$50,000
	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,064
	Total of All Transactions with this Payee/Payer for This Schedule			\$52,064
Type or Classification (B)				
advertising				
Name and Address (A)				
MIRS - MICH INFORMATION & RESEARCH SVC (blank) 910 WEST OTTAWA STREET LANSING MI 48915-0000	Purpose (C)	Date (D)	Amount (E)	
	BILL HOUND BASIC/2018 MIRS AGENCY SUBSCRIPTION	03/01/2018		\$7,575
	Total Itemized Transactions with this Payee/Payer			\$7,575
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,575
Type or Classification (B)				
research				
Name and Address (A)				
PROGRESS MICHIGAN (blank) 215 S WASHINGTON SQ, # 135 LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)	
	STAND UP FOR PROGRESS SPONSOR	03/22/2018		\$15,000
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$857
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,857
Type or Classification (B)				
research				
Name and Address (A)				
SPOTLIGHT PRODUCTIONS MICHIGAN LLC (blank) 105 W ALLEGAN, SUITE 100 LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)	
	MEA BIG SHOW SPONSOR SEPT-NOV 2017	09/06/2017		\$5,000
	MICHIGAN BIG SHOW NETWORK CAMPAIGN	09/13/2017		\$7,500
	Total Itemized Transactions with this Payee/Payer			\$12,500
	Total Non-Itemized Transactions with this Payee/Payer			\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,750
Type or Classification (B)				

advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWO PENINSULAS RESEARCH GROUP (blank) 215 S WASHINGTON, STE 100 LANSING MI 48933-0000	TIER 1 SUBSCRIPION	06/06/2018	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTERS NOT POLITICIANS (blank) PO BOX 8362 GRAND RAPIDS MI 49518-0000	CIRCULATORS & SIGNERS	08/29/2018	\$17,957
	Total Itemized Transactions with this Payee/Payer		\$17,957
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,957
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINNING CONNECTIONS, INC (blank) 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000	9/27/17 TELEFORUM	10/11/2017	\$9,138
	Total Itemized Transactions with this Payee/Payer		\$9,138
	Total Non-Itemized Transactions with this Payee/Payer		\$2,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,701
research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOURVOTERGUIDE, INC. (blank) 1017 L STREET # 202 SACRAMENTO CA 95814-0000	PRIMARY ELECTION FINAL INVOICE	08/29/2018	\$12,450
	Total Itemized Transactions with this Payee/Payer		\$12,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,450
consultant			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

Name and Address (A)			
Great Lakes Center fro Education PO BOX 1263	Purpose (C)	Date (D)	Amount (E)
East Lansing MI	Contribution	09/07/2017	\$10,000
48826	Total Itemized Transactions with this Payee/Payer		\$10,000
Total Non-Itemized Transactions with this Payee/Payer			
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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
20TH STREET INVESTMENTS, LLC (blank) 355 W COLUMBIA AVE, STE 208 BATTLE CREEK MI 49015-0000			
Type or Classification (B)			
rent			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,265
Total of All Transactions with this Payee/Payer for This Schedule			\$20,265
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2959 LUCERNE, LLC (blank) 580 CASCADE WEST PARKWAY SE GRAND RAPIDS MI 49546-0000	JAN17RENT	12/21/2017	\$9,973
	MAR18RENT	02/22/2018	\$9,973
	APR18RENT	03/15/2018	\$9,973
	MAY18RENT	04/19/2018	\$9,973
	JUNE18RENT	05/17/2018	\$9,973
	JULY18RENT	06/14/2018	\$9,973
	SEPT18RENT	08/16/2018	\$9,973
	OCT17RENT	09/22/2017	\$9,682
	NOV17RENT	10/19/2017	\$9,682
	DEC17RENT	11/22/2017	\$9,973
	FEB18RENT	01/18/2018	\$9,973
	AUG 2018 RENT	07/19/2018	\$9,973
Total Itemized Transactions with this Payee/Payer			\$119,094
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$119,094
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
7 I - J COORDINATING COUNCIL (blank) 2625 E OAKLEY PARK, STE 200 COMMERCE TWP. MI 48390-0000			
Type or Classification (B)			
office supplies			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$126
Total of All Transactions with this Payee/Payer for This Schedule			\$126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A CATERED AFFAIRE, INC. (blank) 15369 CLASSIC DRIVE BATH MI 48808-0000			
Type or Classification (B)			
event catering			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,074
Total of All Transactions with this Payee/Payer for This Schedule			\$8,074
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABILA, (blank) DEPT 3395 DALLAS	NETFORUM ENTERPRISE	01/04/2018	\$32,868
Total Itemized Transactions with this Payee/Payer			\$395,686
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$395,686

TX 75312-3395	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NETFORUM ENTERPRISE 9/17	09/07/2017	\$32,868
software maintenance	10/17 NF ENTERPRISE	10/05/2017	\$32,868
	NETFORUM ENTERPRISE DEC 17	12/07/2017	\$32,868
	NETFORUM ENTERPRISE FEB 2018	02/01/2018	\$32,868
	NOV 2017 NETFORUM ENTERPRISE	02/22/2018	\$32,868
	NETFORUM ENTERPRISE MAR 2018	03/08/2018	\$32,868
	APR 18 NETFORUM ENTERPRISE	04/05/2018	\$32,868
	MAY 2018 NETFORUM ENTERPRISE	05/03/2018	\$32,868
	JUN 2018 NETFORUM ENTERPRISE	06/21/2018	\$32,868
	JUL 18 NETFORUM ENTERPRISE	07/12/2018	\$32,868
	AUG 18 NETFORUM ENTERPRISE	08/30/2018	\$34,138
	Total Itemized Transactions with this Payee/Payer		\$395,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,686
Name and Address (A) ACCESS VG, LLC. (blank) PO BOX 27563 SALT LAKE CITY UT 84127-0563	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)			
merchant program fee			
Name and Address (A) ACD.NET, INC. (blank) 1800 N. GRAND RIVER AVE. LANSING MI 48906-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)			
telecommunications			
Name and Address (A) ADECCO EMPLOYMENT SVCS. (blank) PO BOX 371084 PITTSBURGH PA 15250-7084	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification (B)			
temporary staffing			
Name and Address (A) AIRECONOMICS, INC (blank) 4485 PLAINFIELD NE, STE 104 GRAND RAPIDS MI 49525-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule
Type or Classification			

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
building maintenance				
AMERICAN MAINTENANCE & CLEANING SERVICES (blank) P.O. BOX 5287 SAGINAW MI 48603-0287				
Type or Classification (B)				
janitorial				
AMG BUSINESS CENTER (blank) 800 E ELLIS RD. NORTON SHORES MI 49441-0000				
Type or Classification (B)				
rent				
AMWINS BROKERAGE OF MICHIGAN (blank) PO BOX 60468 CHARLOTTE NC 28260-0468				
Type or Classification (B)				
insurance				
ANTLER CONSULTING (blank) 2487 LEGACY DRIVE, STE. 100 AURORA IL 60502-0000				
Type or Classification (B)				
consultant				
APPLIED IMAGING (blank) 7718 SOLUTION CENTER CHICAGO				

IL 60677-7007				
Type or Classification (B)				
office expense				
Name and Address (A)				
ASTERA SOFTWARE INC (blank) 310 NORTH WESTLAKE BLVD WESTLAKE VILLAGE CA 91362-0000	Purpose (C)	Date (D)	Amount (E)	
	CENTERPRISE DATA INTEGRATOR SUBSCRIPT	03/01/2018		\$31,500
	Total Itemized Transactions with this Payee/Payer			\$31,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,500
Type or Classification (B)				
software maintenance				
Name and Address (A)				
AUTO-OWNERS INSURANCE COMPANY (blank) PO BOX 740312 CINCINNATI OH 45274-0312	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,448
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,448
Type or Classification (B)				
insurance				
Name and Address (A)				
B&R INVESTMENTS (blank) PO BOX 517 ALPENA MI 49707-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,848
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,848
Type or Classification (B)				
rent				
Name and Address (A)				
BAKER LEASING LLC (blank) 3286 N ADRIAN HWY ADRIAN MI 49221-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$22,670
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,670
Type or Classification (B)				
rent				
Name and Address (A)				
BAKER, KAREN R. (blank) 424 RIVERSIDE DR, STE 200 BATTLE CREEK MI 49015-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,000
Type or Classification (B)				

rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING, LLC (blank) 38550 GARFIELD, SUITE A CLINTON TWP MI 48038-0000	JAN17RENT	12/21/2017	\$7,402
	MAR18RENT	02/22/2018	\$7,402
	APR18RENT	03/15/2018	\$7,402
	MAY18RENT	04/19/2018	\$7,402
	JUNE18RENT	05/17/2018	\$7,402
	JULY18RENT	06/14/2018	\$7,402
	AUG 18 RENT	07/19/2018	\$7,402
	SEPT18RENT	08/16/2018	\$7,402
	OCT17RENT	09/22/2017	\$7,402
	NOV17RENT	10/19/2017	\$7,402
DEC17RENT	11/22/2017	\$7,402	
FEB18RENT	01/18/2018	\$7,402	
Total Itemized Transactions with this Payee/Payer			\$88,824
Total Non-Itemized Transactions with this Payee/Payer			\$1,729
Total of All Transactions with this Payee/Payer for This Schedule			\$90,553
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY CITY EDUCATION ASSOCIATION (blank) 1483 SOUTH VALLEY CENTER DR BAY CITY MI 48706-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,800
	Type or Classification (B)		
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELL & HOWELL, LLC (blank) PO BOX 743679 ATLANTA GA 30374-3679	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,131
	Type or Classification (B)		
office expense			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST WESTERN (blank) 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,632
	Type or Classification (B)		
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA (blank) PO BOX 17009 BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,871

MD 21297-1009					
Type or Classification (B)					
office expense					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
BOARD OF WATER & LIGHT (blank) P O BOX 13007 LANSING MI 48901-3007	ELECTRIC 7/28-8/29/17 1216 BLDG	09/14/2017	\$17,747		
	ELECTRIC 8/29-9/28/17	10/12/2017	\$17,988		
	ELECTRIC 9/28-10/27/17	11/09/2017	\$17,255		
	ELECTRIC 10/27-11/29/17	12/14/2017	\$16,379		
	ELECTRIC 1216 BLDG 11/29-12/29/17	01/11/2018	\$12,922		
	ELECTRIC 12/29/17-1/31/18	02/15/2018	\$16,386		
	ELECTRIC 1/31-2/28/18 1216 BLDG	03/15/2018	\$16,616		
	ELECTRIC 1216 BLDG 2/28-3/28/18	04/12/2018	\$15,236		
	ELECTRIC 3/28-4/26/18	05/10/2018	\$17,698		
	ELECTRIC 1216 BLDG 4/26-5/19/18	06/14/2018	\$19,066		
utilities	ELECTRIC 1216 BLDG 5/29-6/27/18	07/12/2018	\$16,982		
	ELECTRIC 6/27-7/30/18 1216 BLDG	08/09/2018	\$22,231		
	Total Itemized Transactions with this Payee/Payer		\$206,506		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,506		
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	BOCHNIG, MELISSA KAY (blank) 63 SOUTH GENESEE AVE. PONTIAC MI 48341-0000				
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$26,790	
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,790	
Type or Classification (B)					
janitorial					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
BRINKS INC. (blank) 7373 SOLUTIONS CENTER CHICAGO IL 60677-7003					
	Total Itemized Transactions with this Payee/Payer		\$0		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,430		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,430		
Type or Classification (B)					
delivery service					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
BROWN, A.J. (blank) DBA: 202 NORTH MAIN STREET ADRIAN MI 49221-0000					
	Total Itemized Transactions with this Payee/Payer		\$0		
	Total Non-Itemized Transactions with this Payee/Payer		\$16,000		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000		
Type or Classification (B)					
rent					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
BYRUM & FISK COMMUNICATIONS, LLC					

(blank) 1501 NORTH SHORE DR, STE B EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
	MEDIA BUY CABLE TV/RADIO 10/23-10/29/17	10/12/2017	\$32,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$32,650
(blank) 282 BROOKWOOD DR LAKE ORION MI 48362-0000	Purpose (C)	Date (D)	Amount (E)
	JAN17RENT	12/21/2017	\$8,885
	MAR18RENT	02/22/2018	\$8,885
	APR18RENT	03/15/2018	\$9,151
	MAY18RENT	04/19/2018	\$9,151
	JUNE18RENT	05/17/2018	\$9,151
	JULY18RENT	06/14/2018	\$9,151
Type or Classification (B)	AUG 18 RENT	07/19/2018	\$9,151
rent	SEPT18RENT	08/16/2018	\$9,151
	OCT17RENT	09/22/2017	\$8,885
	NOV17RENT	10/19/2017	\$8,885
	DEC17RENT	11/22/2017	\$8,885
	FEB18RENT	01/18/2018	\$8,885
	Total Itemized Transactions with this Payee/Payer		\$108,216
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,216
(blank) C/O ED WUJEK PORTAGE MI 49024-0000	Purpose (C)	Date (D)	Amount (E)
	JAN17RENT	12/21/2017	\$8,781
	MAR18RENT	02/22/2018	\$8,781
	APR18RENT	03/15/2018	\$8,781
	MAY18RENT	04/19/2018	\$8,781
	JUNE18RENT	05/17/2018	\$8,781
	JULY18RENT	06/14/2018	\$8,781
Type or Classification (B)	AUG 18 RENT	07/19/2018	\$8,781
rent	SEPT18RENT	08/16/2018	\$8,781
	OCT17RENT	09/22/2017	\$8,781
	NOV17RENT	10/19/2017	\$8,781
	DEC17RENT	11/22/2017	\$8,781
	FEB18RENT	01/18/2018	\$8,781
	Total Itemized Transactions with this Payee/Payer		\$105,372
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,372
(blank) 3545 FOREST ROAD LANSING MI 48910-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,729
Type or Classification (B)			
lodging			
(blank) 511 FORT STREET, SUITE 500	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$48,452

PORT HURON MI 48060-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) rent	Total of All Transactions with this Payee/Payer for This Schedule		\$48,452
Name and Address (A) CHARTER COMMUNICATIONS (blank) PO BOX 3019 MILWAUKEE WI 53201-3019	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) telecommunications	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,801
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,801
Name and Address (A) CHEMTREAT, INC. (blank) 15045 COLLECTIONS CENTER DR CHIGAGO IL 60693-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) supplies	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,334
Name and Address (A) COMCAST CABLE (blank) PO BOX 7500 SOUTHEASTERN PA 19398-7500	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) telecommunications	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,516
Name and Address (A) COMERICA BANK (blank) TRUST FEE ACCOUNTING GROUP DETROIT MI 48267-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) bank fee	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$500
Name and Address (A) COMMENT & COMMENT (blank) 4077 N. VAN DYKE ROAD DECKER MI 48426-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,642
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,642

(B)				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
rent				
CONSUMERS ENERGY (blank) PAYMENT CENTER CINCINNATI OH 45274-0309				
Type or Classification (B)				
utilities				
Name and Address (A)				
DAIKIN APPLIED (blank) 24827 NETWORK PLACE CHICAGO IL 60673-0000				
Type or Classification (B)				
building maintenance				
Name and Address (A)				
DAN BURKHALTER, LLC (blank) PO BOX 620258 MIDDLETON WI 53562-0000				
Type or Classification (B)				
consultant				
Name and Address (A)				
DARE DEVELOPMENT 1 LLC (blank) 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000				
Type or Classification (B)				
rent				
Name and Address (A)				
DBI BUSINESS INTERIORS, INC. (blank) 912 E MICHIGAN AVENUE LANSING MI 48912-0000				
Type or Classification (B)				
office supplies				
Name and Address (A)				

DEVELOPMENT BY BLUE HERON, LLC (blank) P.O. BOX 556 SAULT STE. MARIE MI 49783-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) rent		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,900
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
DIETZ JANITORIAL SERVICE, INC. (blank) PO BOX 21176 LANSING MI 48906-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) janitorial		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,620
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,620
DTE ENERGY (blank) P O BOX 740786 CINCINNATI OH 45274-0786		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) utilities		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,299
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,299
ELLIS CLEANING CO. (blank) PO BOX 16144 LANSING MI 48901-6144		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) janitorial		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$80,220
		Total of All Transactions with this Payee/Payer for This Schedule		\$80,220
EPICOR SOFTWARE CORPORATION (blank) PO BOX 204768 DALLAS TX 75320-4768		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) software maintenance		EPICOR SOFTWARE	03/15/2018	\$10,695
		Total Itemized Transactions with this Payee/Payer		\$10,695
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,695
EXPRESS SERVICES, INC. (blank) P.O. BOX 535434 ATLANTA		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,005
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,005

GA 30353-5434				
Type or Classification (B)				
temporary staffing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EXTEND YOUR REACH (blank) PO BOX 24096 LANSING MI 48909-0000		POSTAGE EXTEND YOUR REACH MAIL EJT41814	11/22/2017	\$7,718
		POSTAGE EXTEND YOUR REACH MAILING EJT 43533	03/08/2018	\$7,834
		POSTAGE EXTEND YOUR REACH MAILING EJT 45342	06/21/2018	\$6,642
		Total Itemized Transactions with this Payee/Payer		\$22,194
		Total Non-Itemized Transactions with this Payee/Payer		\$3,905
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,099
postage				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAHEY, SCHULTZ, BURZYCH, RHODES PLC (blank) 2351 MOMENTUM PLACE CHICAGO IL 60689-5323		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,625
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,625
legal				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN BY MARRIOTT (blank) 3320 PREYDE BOULEVARD LANSING MI 48912-0000		LODGING	03/29/2018	\$5,091
		LODGING 8/7-8/17/17	09/14/2017	\$5,283
		Total Itemized Transactions with this Payee/Payer		\$10,374
		Total Non-Itemized Transactions with this Payee/Payer		\$28,644
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,018
lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAROUGH AND ASSOCIATES (blank) 108 EAST GRAND RIVER AVE BRIGHTON MI 48116-0000		HUB INVOICE	06/14/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,300
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,300
consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FELEGY, MARCIA (blank) MEA HEADQUARTERS EAST LANSING MI 48823-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,828
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,828

office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORD MOTOR LAND DEVELOPMENT CORPORATION (blank) DEPT 186-01 DETROIT MI 48267-0186	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,740
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORENSIC MIND DATA SERVICES, LLC. (blank) PO BOX 225 HOLT MI 48842-0000	PROFESSIONAL SVCS 1/11-2/12/18	02/22/2018	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$5,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. (blank) 124 W. ALLEGAN ST, STE 1000 LANSING MI 48933-0000	AUG 17 401(K) EMPLOYEE BENEFIT MATTERS	09/14/2017	\$16,819
	SEPT 17 401(K) & EMPLOYEE BENEFIT MATTERS	11/02/2017	\$11,972
	OCT 17 401(K) & EMPLOYEE BENEFIT MATTERS	11/16/2017	\$12,448
	Total Itemized Transactions with this Payee/Payer		\$41,239
	Total Non-Itemized Transactions with this Payee/Payer		\$39,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,230
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED GREENFIELD PROPERTY, LLC (blank) 205 WEST SHERMAN STREET CARO MI 48723-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,150
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARLAND LODGE & GOLF RESORT (blank) 470 NORTH RED OAK RD LEWISTON MI 49756-0000	BANQUET ROOMS & LODGING FOLIO #10D1V0	06/07/2018	\$7,771
	Total Itemized Transactions with this Payee/Payer		\$7,771
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,271
Type or Classification (B)			
meeting room rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES			

(blank) 1901 L STREET, NW, STE 702 WASHINGTON DC 20036-0000	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) consultant	ONLINE MEMBER SURVEY GUBERNATORIAL RACE	06/14/2018	\$14,000	
	ONLINE MEMBER SURVAY	04/26/2018	\$14,000	
	Total Itemized Transactions with this Payee/Payer		\$28,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000	
Name and Address (A) GORDON FOOD SERVICE (blank) PO BOX 88029 CHICAGO IL 60680-1029	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B) office supplies	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,030	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,030	
	Name and Address (A) GRAND TRAVERSE RESORT (blank) 100 GRAND TRAVERSE VILLAGE ACME MI 49610-0000	Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B) lodging	MEA NORTHERN ZONE MEETING	02/15/2018	\$6,690
Total Itemized Transactions with this Payee/Payer			\$6,690	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,690	
Name and Address (A) GRANGER (blank) P O BOX 22213 LANSING MI 48909-2213		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) utilities	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,914	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,914	
	Name and Address (A) GUNTHORPE PLUMBING & HEATING , INC (blank) 4055 HUNSAKER DR EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B) building maintenance	REPLACE 100 GALLON WATER HEATER	07/19/2018	\$7,048
Total Itemized Transactions with this Payee/Payer			\$7,048	
Total Non-Itemized Transactions with this Payee/Payer			\$3,687	
Total of All Transactions with this Payee/Payer for This Schedule			\$10,735	
Name and Address (A) H & M LANDSCAPING (blank) 6081 MORRISH ROAD SWARTZ CREEK		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,595	
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,595	

MI 48473-0000				
Type or Classification (B)				
outdoor maintenance				
Name and Address (A)				
HALO BRANDED SOLUTIONS INC (blank) 3182 MOMENTUM PLACE CHICAGO IL 60689-5331	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,972
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,972
Type or Classification (B)				
office supplies				
Name and Address (A)				
HARTFORD INSURANCE COMPANY (blank) PO BOX 101007 ATLANTA GA 30392-1007	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$4,916
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,916
Type or Classification (B)				
insurance				
Name and Address (A)				
HASSELBRING CLARK COMPANY (blank) P.O. BOX 25006 LANSING MI 48909-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,205
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,205
Type or Classification (B)				
office supplies				
Name and Address (A)				
HAYHOE ASPHALT PAVING, LLC (blank) 4025 HOLT RD, BUILDING B HOLT MI 48842-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,000
Type or Classification (B)				
outdoor maintenance				
Name and Address (A)				
HOLIDAY INN EXPRESS OKEMOS (blank) 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$763
	Total of All Transactions with this Payee/Payer for This Schedule			\$763
Type or Classification (B)				

lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTEGRITY BUSINESS SOLUTIONS (blank) 2255 SOUTH LINDEN RD FLINT MI 48532-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,595
Type or Classification (B)			
office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN (blank) PO BOX 27128 NEW YORK NY 10087-7128	OFF-SITE STORAGE	12/14/2017	\$8,527
	Total Itemized Transactions with this Payee/Payer		\$8,527
	Total Non-Itemized Transactions with this Payee/Payer		\$5,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,711
Type or Classification (B)			
document storage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEBAVY DRIVE PLAZA, LLC (blank) 2278 MANALES ROAD FOUNTAIN MI 49410-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,829
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONES, SALLYJ. (blank) 601 CHERRY AVE BIG RAPIDS MI 49307-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELLOGG HOTEL & CONFERENCE CENTER (blank) 219 S. HARRISON RD, RM 58A EAST LANSING MI 48824-0000	LODGING CORE MEETINGS	08/30/2018	\$6,910
	Total Itemized Transactions with this Payee/Payer		\$6,910
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,910
Type or Classification (B)			
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDALL ELECTRIC, INC.			
	Total Itemized Transactions with this Payee/Payer		\$0

(blank) PO BOX 671121 DETROIT MI 48267-1121	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) building maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$13,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,155
Name and Address (A) KEYSTONE MILLBROOK (blank) 3540 JEFFERSON HWY GRAND LEDGE MI 48837-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) office supplies	OCT 17 MEA VOICE PRODUCTION	10/19/2017	\$42,425
	DEC 2017 MEA VOICE PRODUCTION	01/04/2018	\$39,330
	FEB 2018 VOICE PRODUCTION	03/01/2018	\$43,926
	APR 2018 VOICE PRODUCTION	04/12/2018	\$42,546
	JULY 2018 VOICE PRODUCTION	07/12/2018	\$42,884
	Total Itemized Transactions with this Payee/Payer		\$211,111
	Total Non-Itemized Transactions with this Payee/Payer		\$5,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,363
Name and Address (A) KIMSHIRE PLAZA. LLC (blank) C/O RICHARD L WENDORF PORT CHARLOTTE FL 33954-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) rent	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,054
Name and Address (A) KNIGHT, NANCY (blank) 2415 EMERALD FOREST EAST LANSING MI 48823-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A) KURETICH, KATHLEEN (blank) 3845 LUM ATTICA MI 48412-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) office supplies	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,996
Name and Address (A) L.B. OFFICE PRODUCTS (blank) 899 E MANDOLINE MADISON HEIGHTS	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,420

MI 48071-0000				
Type or Classification (B)				
office supplies				
Name and Address (A)				
LAHTI, MICHAEL (blank) 400 ELEVATION ST. HANCOCK MI 49930-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,360
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,360
Type or Classification (B)				
rent				
Name and Address (A)				
LANDMARK LAWN & LANDSCAPE, INC. (blank) 9576 OLD M-78 HASLETT MI 48840-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$27,928
	Total of All Transactions with this Payee/Payer for This Schedule			\$27,928
Type or Classification (B)				
outdoor maintenance				
Name and Address (A)				
LANSING SANITARY SUPPLY, INC. (blank) 1445 S WASHINGTON AVENUE LANSING MI 48910-1654	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,824
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,824
Type or Classification (B)				
office supplies				
Name and Address (A)				
LINDT/MCLAUGHLIN (blank) PO BOX 128 BERRIEN SPRINGS MI 49103-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,540
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,540
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAHONEY & ASSOCIATES (blank) 12750 ESCANABA DR. SUITE 1 DEWITT MI 48820-0000	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$4,588
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,588
Type or Classification (B)				

office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C. (blank) 2425 E GRAND RIVER, STE 1 LANSING MI 48912-0000	BI360 REPORTS	11/22/2017	\$8,261
	8/17 YE SERVICES RENDERED THRU 9/18/17	10/05/2017	\$6,800
	ATTESTATION SERVICE YR END	11/09/2017	\$9,000
	AUDIT SERVICE YR END	11/09/2017	\$38,000
	PROFESSIONAL SCVS AUDIT YR END	11/30/2017	\$21,850
	ATTESTATION SCVS YR END	11/30/2017	\$17,800
	PROFESSIONAL SCVS TO 1/23/18 YR END	02/08/2018	\$7,600
	PREPARATION FORM 5500 RETURNS	04/12/2018	\$9,700
	PREPARE FORM 990 PROFESSIONAL SERVICES	07/05/2018	\$9,800
	PROFESSIONAL SERVICES YR END	08/30/2018	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$136,811
	Total Non-Itemized Transactions with this Payee/Payer		\$22,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,594
audit services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL (blank) PO BOX 402841 ATLANTA GA 30384-2841	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$150
	Type or Classification (B)		
lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCOY MAINTENANCE INC (blank) 17021 STEPHENS EASTPOINTE MI 48021-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160
Type or Classification (B)			
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 10-G COORDINATING COUNCIL (blank) 5095 EXCHANGE DRIVE FLINT MI 48507-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21
	Total of All Transactions with this Payee/Payer for This Schedule		\$21
Type or Classification (B)			
office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 11-A COORDINATING COUNCIL (blank) 1483 S VALLEY CENTER DR BAY CITY MI 48706-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,523
Type or Classification (B)			

(B)				
rebate				
Name and Address (A)				
ME A 11-CDE COORDINATING COUNCIL (blank) 137 NORTH STATE STREET CARO MI 48723-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$387
		Total of All Transactions with this Payee/Payer for This Schedule		\$387
Type or Classification (B)				
office supplies				
Name and Address (A)				
ME A 12-A COORDINATING COUNCIL (blank) 1483 S VALLEY CENTER DR BAY CITY MI 48706-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,404
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,404
Type or Classification (B)				
rebate				
Name and Address (A)				
ME A 12-B COORDINATING COUNCIL (blank) 509 VANCE ROAD MIDLAND MI 48640-6405		Purpose (C)	Date (D)	Amount (E)
		Q1 17/18 REBATE	09/22/2017	\$9,450
		Q2 17/18 REBATE	12/14/2017	\$9,450
		Q3 17/18 REBATE	03/08/2018	\$9,450
		Q4 17/18 REBATE	06/07/2018	\$9,450
		Total Itemized Transactions with this Payee/Payer		\$37,800
		Total Non-Itemized Transactions with this Payee/Payer		\$12,123
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,923
Type or Classification (B)				
rebate				
Name and Address (A)				
ME A 13-CD SHORELINE EDUCATIONAL CC (blank) 800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$150
		Total of All Transactions with this Payee/Payer for This Schedule		\$150
Type or Classification (B)				
office supplies				
Name and Address (A)				
ME A 2-B COORDINATING COUNCIL (blank) 6 PARKLANE BLVD, SUITE 665 DEARBORN MI 48126-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,781
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,781
Type or Classification (B)				
rebate				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

ME A 2-C WAYNE-WESTLAND (blank) COORDINATING COUNCIL PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 2-E COORDINATING COUNCIL (blank) 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 2-L (blank) COORDINATING COUNCIL PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 3-C ANN ARBOR COORDINATING COUNCIL (blank) 4141 JACKSON ROAD ANN ARBOR MI 48103-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 6-A WARREN-FITZGERALD COORD COUNCIL (blank) 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
rebate			
Name and Address (A)			
ME A 6-C UTICA COORDINATING COUNCIL (blank) 13969 PLUMBROOK STERLING HEIGHTS	Purpose (C)	Date (D)	Amount (E)

MI 48312-0000				
Type or Classification (B)				
rebate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA 6-E MEA-NEA LOCAL 1 (blank) 38550 GARFIELD, SUITE B CLINTON TOWNSHIP MI 48038-3406	Q1 17/18 REBATE	09/22/2017	\$5,567	
	Q3 17/18 REBATE	03/08/2018	\$5,357	
	Q4 17/18 REBATE	06/07/2018	\$5,129	
	Q2 17/18 REBATE SUPPLIES	12/14/2017	\$5,298	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,351	
	Total Non-Itemized Transactions with this Payee/Payer		\$97	
office supplies	Total of All Transactions with this Payee/Payer for This Schedule		\$21,448	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC (blank) 17500 W 11 MILE, STE 100 LATHRUP VILLAGE MI 48076-0000				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,843	
rebate	Total of All Transactions with this Payee/Payer for This Schedule		\$10,843	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA 7-B SOUTH OAKLAND MEA-NEA (blank) 17500 W 11 MILE, STE 100 LATHRUP VILLAGE MI 48076-0000				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,685	
rebate	Total of All Transactions with this Payee/Payer for This Schedule		\$13,685	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA 7-G FARMINGTON COORDINATING COUNCIL (blank) 2625 E OAKLEY RD, STE 200 COMMERCE TWP. MI 48390-0000				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,215	
rebate	Total of All Transactions with this Payee/Payer for This Schedule		\$3,215	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC (blank) 200 E SILVERBELL RD LAKE ORION MI 48359-0000				
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,977	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,977	

rebate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 9-BCD COORDINATING COUNCIL (blank) 2959 LUCERNE SE, SUITE 100 GRAND RAPIDS MI 49546-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$201
	Total of All Transactions with this Payee/Payer for This Schedule		\$201
Type or Classification (B)			
office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER (blank) PO BOX 730182 DALLAS TX 75373-0182	VEBA INVESTMENT MGMT 1/1-3/31/17	10/05/2017	\$7,647
	SEPT 17 RETIREMENT ACTUARIAL CONSULT	11/02/2017	\$14,420
	RETIREMENT ACTUARIAL SCVS OCT 17	11/30/2017	\$18,868
	NOV ACTUARIAL/CONSULTING SERVICE	12/21/2017	\$6,329
	VEBA PLAN 3RD QUARTER 2017	01/04/2018	\$6,072
	MAR 18 ACTUARIAL AND CONSULTING	04/19/2018	\$15,065
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,401
	Total Non-Itemized Transactions with this Payee/Payer		\$30,585
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,986
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN ALLIANCE FOR RETIRED AMERICANS (blank) ATTN: DICK LONG DETROIT MI 48214-0000	2018 STATE SUSTAINING MEMBERSHIP FEE	03/06/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
membership			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATIONAL CREDIT UNION (blank) 9200 HAGGERTY RD PLYMOUTH MI 48170-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,604
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-STATE LITHO, INC. (blank) 5459 FENTON ROAD FLINT MI 48507-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,507
Type or Classification (B)			
office expense			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MIERENDORF LAW OFFICES, P.C. (blank) 1129 S. BRIDGE ST. BELDING MI 48809-0000	Purpose (C)	Date (D)	Amount (E)																						
<table border="1"> <thead> <tr> <th data-bbox="65 121 661 219">Type or Classification (B)</th> </tr> </thead> <tbody> <tr> <td data-bbox="65 219 661 300">rent</td> </tr> </tbody> </table>	Type or Classification (B)	rent	<table border="1"> <thead> <tr> <th data-bbox="661 121 1344 219">Purpose (C)</th> </tr> </thead> <tbody> <tr> <td data-bbox="661 121 1344 146">Total Itemized Transactions with this Payee/Payer</td> </tr> <tr> <td data-bbox="661 146 1344 170">Total Non-Itemized Transactions with this Payee/Payer</td> </tr> <tr> <td data-bbox="661 170 1344 219">Total of All Transactions with this Payee/Payer for This Schedule</td> </tr> </tbody> </table>	Purpose (C)	Total Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	Total of All Transactions with this Payee/Payer for This Schedule	<table border="1"> <thead> <tr> <th data-bbox="1344 121 1684 219">Date (D)</th> </tr> </thead> <tbody> <tr> <td data-bbox="1344 121 1684 146"></td> </tr> <tr> <td data-bbox="1344 146 1684 170"></td> </tr> <tr> <td data-bbox="1344 170 1684 219"></td> </tr> </tbody> </table>	Date (D)				<table border="1"> <thead> <tr> <th data-bbox="1684 121 2041 219">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="1684 121 2041 146">\$0</td> </tr> <tr> <td data-bbox="1684 146 2041 170">\$25,145</td> </tr> <tr> <td data-bbox="1684 170 2041 219">\$25,145</td> </tr> </tbody> </table>	Amount (E)	\$0	\$25,145	\$25,145								
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Name and Address (A)																									
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\$0																									
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IL 60686-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BATTLE CREEK OFFICE MOVE	04/12/2018	\$5,050
office moving	Total Itemized Transactions with this Payee/Payer		\$10,138
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,138
Name and Address (A)			
NELSON TRANE (blank) 5335 HILL 23 DRIVE FLINT MI 48507-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REPLACE FAN SHAFT	12/14/2017	\$5,270
building maintenance	Total Itemized Transactions with this Payee/Payer		\$5,270
	Total Non-Itemized Transactions with this Payee/Payer		\$5,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,548
Name and Address (A)			
NEW LOOK SERVICES (blank) C/O DONALD SINGLETON GRAND RAPIDS MI 49506-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
janitorial	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
Name and Address (A)			
NEWTOWNE CENTER (blank) C/O SIGNATURE ASSOCIATES SOUTHFIELD MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
rent	Total Non-Itemized Transactions with this Payee/Payer		\$43,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,461
Name and Address (A)			
NH LEARNING SOLUTIONS CORPORATION (blank) 14115 FARMINGTON RD LIVONIA MI 48154-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NHGL-LEARNING CREDITS	03/29/2018	\$10,000
training	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
NORTH MITCHELL STREET PLAZA LLC (blank) PO BOX 140322 GRAND RAPIDS MI 49514-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,207

(B)				
rent				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OFFICE DEPOT (blank) PO BOX 633211 CINCINNATI OH 45263-3211		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$14,146
office supplies		Total of All Transactions with this Payee/Payer for This Schedule		\$14,146
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OPPERWALL, KATHLEEN R. (blank) PO BOX 1308 OKEMOS MI 48805-1308		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$667
legal		Total of All Transactions with this Payee/Payer for This Schedule		\$667
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAP INVESTMENTS, LLC (blank) 423 N. MAIN STREET, STE 100 ROYAL OAK MI 48067-0000		JAN17RENT	12/21/2017	\$11,038
Type or Classification (B)		MAR18RENT	02/22/2018	\$11,038
rent		APR18RENT	03/15/2018	\$11,038
		MAY18RENT	04/19/2018	\$11,038
		JUNE18RENT	05/17/2018	\$11,038
		JULY18RENT	06/14/2018	\$11,314
		AUG 18 RENT	07/19/2018	\$11,314
		SEPT18RENT	08/16/2018	\$11,314
		OCT17RENT	09/22/2017	\$11,038
		NOV17RENT	10/19/2017	\$11,038
		DEC17RENT	11/22/2017	\$11,038
		FEB18RENT	01/18/2018	\$11,038
		Total Itemized Transactions with this Payee/Payer		\$133,284
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$133,284
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PDS (blank) BLUE BELL EXECUTIVE CAMPUS BLUE BELL PA 19422-2321		SAAS VISTA HRMS OCT 17	09/22/2017	\$6,144
Type or Classification (B)		SAAS VISTA HRMS NOV 17	10/26/2017	\$6,144
software maintenance		SAAS VISTA HRMS DEC 17	11/22/2017	\$6,328
		SAAS VISTA HRMS JAN 18	12/14/2017	\$6,337
		FEB 2018 SAAS VISTA HRMS	01/25/2018	\$6,337
		SAAS VISTA HRMS MAR 2018	02/22/2018	\$6,337
		SAAS VISTA HRMS APR 2018	03/22/2018	\$6,295
		SAAAS VISTA HRMS MAY 2018	04/26/2018	\$6,295
		SAAS VISTA HRMS JUNE 2018	05/24/2018	\$6,295
		JULY 2018 SAAS VISTA HRMS	07/12/2018	\$5,537
		AUG 2018 SAAS VISTA HRMS	07/19/2018	\$5,537
		Total Itemized Transactions with this Payee/Payer		\$67,586
		Total Non-Itemized Transactions with this Payee/Payer		\$2,970
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,556

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERSONNEL WORLD, INC (blank) 924 CENTENNIAL WAY, STE 400 LANSING MI 48917-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,401
Type or Classification (B)			
temporary staffing			
PITNEY BOWES GLOBAL FINANCIAL SERVICES (blank) PO BOX 371887 PITTSBURGH PA 15250-7887	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,988
Type or Classification (B)			
office expense			
PLUMBROOK JV ASSOCIATES, LLC (blank) 43900 GARFIELD RD, STE 203 CLINTON TWP MI 48038-0000	JAN17RENT	12/21/2017	\$6,079
	MAR18RENT	02/22/2018	\$6,079
	APR18RENT	03/15/2018	\$6,079
Type or Classification (B)	MAY18RENT	04/19/2018	\$6,079
	JUNE18RENT	05/17/2018	\$6,079
	JULY18RENT	06/14/2018	\$6,079
	AUG 18 RENT	07/19/2018	\$6,079
	SEPT18RENT	08/16/2018	\$6,079
	OCT17RENT	09/22/2017	\$5,999
	NOV17RENT	10/19/2017	\$6,079
	DEC17RENT	11/22/2017	\$6,079
	FEB18RENT	01/18/2018	\$6,079
	Total Itemized Transactions with this Payee/Payer		\$72,868
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$72,868	
PLYMOUTH OFFICE PLAZA, LLC (blank) 40400 ANN ARBOR RD, STE 100 PLYMOUTH MI 48170-0000	JAN17RENT	12/21/2017	\$9,970
	MAR18RENT	02/22/2018	\$9,970
	APR18RENT	03/15/2018	\$9,970
Type or Classification (B)	MAY18RENT	04/19/2018	\$10,131
	JUNE18RENT	05/17/2018	\$10,131
	JULY18RENT	06/14/2018	\$10,131
	AUG 18 RENT	07/19/2018	\$10,131
	SEPT18RENT	08/16/2018	\$10,131
	OCT17RENT	09/22/2017	\$9,970
	NOV17RENT	10/19/2017	\$9,970
	DEC17RENT	11/22/2017	\$9,970
	FEB18RENT	01/18/2018	\$9,970
	Total Itemized Transactions with this Payee/Payer		\$120,445
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,445	
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	JAN17RENT	12/21/2017	\$9,970
	MAR18RENT	02/22/2018	\$9,970
Type or Classification (B)	APR18RENT	03/15/2018	\$9,970
	MAY18RENT	04/19/2018	\$10,131
	JUNE18RENT	05/17/2018	\$10,131
	JULY18RENT	06/14/2018	\$10,131
	AUG 18 RENT	07/19/2018	\$10,131
	SEPT18RENT	08/16/2018	\$10,131
	OCT17RENT	09/22/2017	\$9,970
	NOV17RENT	10/19/2017	\$9,970
	DEC17RENT	11/22/2017	\$9,970
	FEB18RENT	01/18/2018	\$9,970
Total Itemized Transactions with this Payee/Payer		\$120,445	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$120,445	
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

POSTMASTER - METROPLEX PONTIAC (blank) ATTN: BUSINESS MAIL ENTRY PONTIAC MI 48340-9640	POSTAGE MEA VOICE PERMIT #744-250 10/17 ME A VOICE PERMIT DEC 2017 MAILING POSTAGE FEB 18 VOICE MAILING POSTAGE MEA VOICE PERMIT #744-250 APR 18 JUL 18 MAILING VOICE PERMIT# 744-250	09/01/2017 11/02/2017 01/11/2018 03/22/2018 06/07/2018	Amount (E)	\$20,000 \$20,000 \$20,000 \$20,000 \$20,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$100,000	
postage	Total Non-Itemized Transactions with this Payee/Payer			\$0	
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER, INC (blank) C/O TERESA BARCY GRAND LEDGE MI 48837-0000	Total Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer				\$7,475
event catering	Total of All Transactions with this Payee/Payer for This Schedule				\$7,475
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
PROGRESS MICHIGAN (blank) 215 S WASHINGTON SQ, # 135 LANSING MI 48933-0000	2018 GENERAL SUPPORT			08/23/2018	\$30,000
	2018 MICHIGAN SUMMIT SPONSOR			06/07/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer				\$35,000
event travel	Total Non-Itemized Transactions with this Payee/Payer				\$500
	Total of All Transactions with this Payee/Payer for This Schedule				\$35,500
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
PSI SERVICES, LLC (blank) 611 N BRAND BLVD, 10TH FL GLENDALE CA 91203-0000	Total Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer				\$7,291
office supplies	Total of All Transactions with this Payee/Payer for This Schedule				\$7,291
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
PURE GREEN LAWN AND TREE PROFESSIONALS (blank) 6270 WEST GRAND RIVER AVE LANSING MI 48906-0000	Total Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer				\$8,176
outdoor maintenance	Total of All Transactions with this Payee/Payer for This Schedule				\$8,176
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
PURE N SIMPLE CLEANING, LLC (blank) 10051 HIGHLAND RD, STE 29 HOWELL	Total Itemized Transactions with this Payee/Payer				\$0
	Total Non-Itemized Transactions with this Payee/Payer				\$6,175
	Total of All Transactions with this Payee/Payer for This Schedule				\$6,175

MI 48843-0000				
Type or Classification (B)				
Janitorial				
Name and Address (A)				
QUILL CORPORATION (blank) PO BOX 37600 PHILADELPHIA PA 19101-0600	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$34,480
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,480
Type or Classification (B)				
office supplies				
Name and Address (A)				
S. T. CONSTRUCTION & SON (blank) C/O SEVERINO TAORMINA MONROE MI 48161-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$18,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,400
Type or Classification (B)				
rent				
Name and Address (A)				
SALESFORCE.COM, INC (blank) PO BOX 203141 DALLAS TX 75320-3141	Purpose (C)	Date (D)	Amount (E)	
	EXACT TARGET CORPORATE EDITION	09/22/2017		\$9,588
	SALES CLOUD ENTERPRISE 1/13/18-3/12/19	03/08/2018		\$8,400
	Total Itemized Transactions with this Payee/Payer			\$17,988
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,988
Type or Classification (B)				
software maintenance				
Name and Address (A)				
SCHINDLER ELEVATOR CORPORATION (blank) PO BOX 93050 CHICAGO IL 60673-3050	Purpose (C)	Date (D)	Amount (E)	
	ELEVATOR REPAIR 1216 BLDG	03/08/2018		\$15,412
	ELEVATOR REPAIR 1216 BLDG	06/07/2018		\$15,411
	Total Itemized Transactions with this Payee/Payer			\$30,823
	Total Non-Itemized Transactions with this Payee/Payer			\$3,426
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,249
Type or Classification (B)				
building maintenance				
Name and Address (A)				
SHRED-IT USA - DETROIT (blank) 28883 NETWORK PLACE CHICAGO IL 60673-1288	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,996
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,996
Type or Classification (B)				

office expense			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLVER, INC. (blank) PO BOX 101608 PASADENA CA 91189-0005			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,267
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOTLIGHT PRODUCTIONS MICHIGAN LLC (blank) 105 W ALLEGAN, SUITE 100 LANSING MI 48933-0000	MICHIGAN BIG SHOW	11/09/2017	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
marketing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAMPS.COM (blank) P.O. BOX 202921 DALLAS TX 75320-2921	4/2/18 POSTAGE ORDER 9E/9-13 13CD 13E	05/17/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,558
Type or Classification (B)			
postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES (blank) DEPT 51-7819915793 PHOENIX AZ 85062-8004			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$47,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,097
Type or Classification (B)			
office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET GLOBAL ADVISORS (blank) BOX 5488 BOSTON MA 02206-0000	1/1-3/31/16 INVESTMENT FEES	11/20/2017	\$38,042
	Total Itemized Transactions with this Payee/Payer		\$38,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,042
Type or Classification (B)			
investment fees			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPLYGEEKS			
	Total Itemized Transactions with this Payee/Payer		\$0

(blank) 4157 40TH STREET SE GRAND RAPIDS MI 49512-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) office supplies	Total Non-Itemized Transactions with this Payee/Payer		\$12,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CROSSING PLACE, INC (blank) 113 W MICHIGAN AVE, STE 301 JACKSON MI 49201-1303	JAN17RENT	12/21/2017	\$5,366
Type or Classification (B) rent	MAR18RENT	02/22/2018	\$5,366
	APR18RENT	03/15/2018	\$5,366
	MAY18RENT	04/19/2018	\$5,366
	JUNE18RENT	05/17/2018	\$5,366
	JULY18RENT	06/14/2018	\$5,366
	AUG 18 RENT	07/19/2018	\$5,366
	SEPT18RENT	08/16/2018	\$5,366
	OCT17RENT	09/22/2017	\$5,366
	NOV17RENT	10/19/2017	\$5,366
	DEC17RENT	11/22/2017	\$5,366
	FEB18RENT	01/18/2018	\$5,366
	NOV14RENT	06/18/2018	\$5,366
	Total Itemized Transactions with this Payee/Payer		\$69,758
	Total Non-Itemized Transactions with this Payee/Payer		\$11,401
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,159
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RAABEGROUP, LLC (blank) PO BOX 23798 WASHINGTON DC 20026-0000	IBB TRAINING 9/17	10/05/2017	\$5,575
Type or Classification (B) training	Total Itemized Transactions with this Payee/Payer		\$5,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SHUMAKER TECHNOLOGY GROUP (blank) 3721 W MICHIGAN AVE LANSING MI 48917-0000	ANNUAL MAINTENANCE/SUPPORT AGREEMENT -8/31/18	07/11/2018	\$23,320
Type or Classification (B) consultant	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$4,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS FERRIS, LLC (blank) 6236 ARBOR TRAIL GRAND LEDGE MI 48837-9411	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,274

consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMN BUILDERS, INC. (blank) 2149 JOLLY ROAD, STE 200 OKEMOS MI 48864-0000	JAN17RENT	12/21/2017	\$7,856
	MAR18RENT	02/22/2018	\$7,856
	APR18RENT	03/15/2018	\$7,856
	MAY18RENT	04/19/2018	\$7,856
	JUNE18RENT	05/17/2018	\$7,856
	JULY18RENT	06/14/2018	\$7,856
	AUG 18 RENT	07/19/2018	\$7,856
	SEPT18RENT	08/16/2018	\$7,856
	OCT17RENT	09/22/2017	\$7,856
	NOV17RENT	10/19/2017	\$7,856
	DEC17RENT	11/22/2017	\$7,856
	FEB18RENT	01/18/2018	\$7,856
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
rent	Total Non-Itemized Transactions with this Payee/Payer		\$62
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPPER LAKES COMMERCIAL PROPERTIES, LLC (blank) 2625 E OAKLEY PARK, STE 100 COMMERCE TOWNSHIP MI 48390-0000	JAN17RENT	12/21/2017	\$10,516
	MAR18RENT	02/22/2018	\$10,516
	APR18RENT	03/15/2018	\$10,516
	MAY18RENT	04/19/2018	\$10,516
	JUNE18RENT	05/17/2018	\$10,516
	JULY18RENT	06/14/2018	\$10,516
	AUG 18 RENT	07/19/2018	\$10,516
	SEPT18RENT	08/16/2018	\$10,516
	OCT17RENT	09/22/2017	\$10,516
	NOV17RENT	10/19/2017	\$10,516
	DEC17RENT	11/22/2017	\$10,516
	FEB18RENT	01/18/2018	\$10,516
	Type or Classification (B)	2017 TENANT EXPENSES INCURRED	
rent	Total Itemized Transactions with this Payee/Payer		\$132,611
	Total Non-Itemized Transactions with this Payee/Payer		\$15,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,807
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANDERWAL, ROSS (blank) 1337 N MITCHELL ST, STE A CADILLAC MI 49601-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,941
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST BAY PROPERTIES LLC (blank) 12935 S WEST BAY SHORE DR TRAVERSE CITY MI 49684-0000	JAN17RENT	12/21/2017	\$5,000
	MAR18RENT	02/22/2018	\$5,000
	APR18RENT	03/15/2018	\$5,000
	MAY18RENT	04/19/2018	\$5,000
	MAY18RENT	05/17/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,900

rent	Purpose (C)	Date (D)	Amount (E)
	JULY18RENT	06/14/2018	\$5,300
	AUG 18 RENT	07/19/2018	\$5,300
	SEPT18RENT	08/16/2018	\$5,300
	OCT17RENT	09/22/2017	\$5,000
	NOV17RENT	10/19/2017	\$5,000
	DEC17RENT	11/22/2017	\$5,000
	FEB18RENT	01/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER PC (blank) 1223 TURNER STREET LANSING MI 48906-0000	JAN 18 PROFESSIONAL SVCS RENDERED FEE	02/22/2018	\$5,123
	Total Itemized Transactions with this Payee/Payer		\$5,123
	Total Non-Itemized Transactions with this Payee/Payer		\$8,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,567
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITFORD, DENNIS W. (blank) 625 N. MAIN MT. PLEASANT MI 48858-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,220
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WICKHAM, DONNA (blank) 1216 BLDG EAST LANSING MI 48823-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,669
Type or Classification (B)			
contract labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINNING CONNECTIONS, INC (blank) 317 PENNSYLVANIA, SE 2ND FL WASHINGTON DC 20003-0000	TELEFORUM CALL 10/30/17	11/16/2017	\$7,755
	Total Itemized Transactions with this Payee/Payer		\$7,755
	Total Non-Itemized Transactions with this Payee/Payer		\$4,184
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,939
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

XEROX CORPORATION (blank) PO BOX 802555 CHICAGO IL 60680-2555	Purpose (C)	Date (D)	Amount (E)
	XC1000I PMT 27	09/28/2017	\$9,430
	XC100I METER	11/02/2017	\$19,890
	XC 1000I PMT 29	11/30/2017	\$10,813
	XC1000I PMT 30	12/21/2017	\$9,040
Type or Classification (B)	XC1000I PMT 33	03/22/2018	\$10,011
equipment maintenance & supplies	XC1000I PMT 34	04/26/2018	\$5,687
	XC1000I PMT 35	05/31/2018	\$5,992
	XC1000 PMT 36	06/21/2018	\$9,481
	XC1000I PMT 37	07/26/2018	\$12,127
	XC1000I PMT 38	08/23/2018	\$7,648
	Total Itemized Transactions with this Payee/Payer		\$100,119
	Total Non-Itemized Transactions with this Payee/Payer		\$114,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$214,952

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4IMPRINT, INC 25303 Network Place Chicago IL 60673-1253			
Type or Classification (B)			
conference expense			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$16,572
Total of All Transactions with this Payee/Payer for This Schedule			\$16,572
7 I - J COORDINATING COUNCIL 2625 E OAKLEY PARK, STE 200 COMMERCE TWP. MI 48390-0000			
Type or Classification (B)			
Training grants			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$10,800
Total of All Transactions with this Payee/Payer for This Schedule			\$10,800
8-ABF COORDINATING COUNCIL 3474 ALAIEDON PKWY, STE 100 Okemos MI 48864-0000			
Type or Classification (B)			
Training grants			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,100
Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
CITY OF LANSING PUBLIC SERVICE DEPT. Parking Services Lansing MI 48933-0000			
Type or Classification (B)			
event parking			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,189
Total of All Transactions with this Payee/Payer for This Schedule			\$7,189
COMFORT SUITES SAGINAW 5180 CARDINAL SQUARE BLVD Saginaw MI 48604-0000			
Type or Classification (B)			
Event venue			
Lodging			\$5,687
Total Itemized Transactions with this Payee/Payer			\$5,687
Total Non-Itemized Transactions with this Payee/Payer			\$242
Total of All Transactions with this Payee/Payer for This Schedule			\$5,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CROWNE PLAZA LANSING WEST		Purpose (C)	Date (D)	Amount (E)
925 SOUTH CREYTS ROAD		annual meeting	04/25/2018	\$10,923
Lansing		Total Itemized Transactions with this Payee/Payer		\$10,923
MI		Total Non-Itemized Transactions with this Payee/Payer		
48917-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$10,923
Type or Classification (B)				
lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAHEY, SCHULTZ, BURZYCH, RHODES PLC		UNION ADMIN/ LEGAL CONSULTANT	05/17/2018	\$7,160
2351 MOMENTUM PLACE		UNION ADMIN/ MMS00416C 6/4-7/31/18 PROF SVCS	08/23/2018	\$10,700
CHICAGO		Total Itemized Transactions with this Payee/Payer		\$17,860
IL		Total Non-Itemized Transactions with this Payee/Payer		\$3,552
60689-5323		Total of All Transactions with this Payee/Payer for This Schedule		\$21,412
Type or Classification (B)				
legal				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN BY MARRIOTT		Lodging	05/24/2018	\$9,125
3320 PREYDE BOULEVARD		Total Itemized Transactions with this Payee/Payer		\$9,125
Lansing		Total Non-Itemized Transactions with this Payee/Payer		\$23,734
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$32,859
48912-0000				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FELEGY, MARCIA		Total Itemized Transactions with this Payee/Payer		
1216 Kendale Blvd		Total Non-Itemized Transactions with this Payee/Payer		\$9,516
East Lansing		Total of All Transactions with this Payee/Payer for This Schedule		\$9,516
MI				
48823-0000				
Type or Classification (B)				
training expenses				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS OKEMOS		Total Itemized Transactions with this Payee/Payer		
2209 UNIVERSITY PARK DRIVE		Total Non-Itemized Transactions with this Payee/Payer		\$8,872
Okemos		Total of All Transactions with this Payee/Payer for This Schedule		\$8,872
MI				
48864-0000				
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
INSTRUCTIONAL TECHNOLOGY SERVICES, INC.		MEA SCECH PROCESSING 10/1/17-3/31/18	01/25/2018	\$24,000
1754 E CLARK RD		Total Itemized Transactions with this Payee/Payer		\$64,000
Lansing		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,000

MI 48906-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PORTAL HOSTING/SUPPORT 10/1/17-3/31/18	01/25/2018	\$8,000
	PORTAL HOSTING/SCECH PROCESS 4/1-6/30/18	04/05/2018	\$16,000
Portal Hosting	7/1-9/30/18 PORTAL HOST/SCECH PROCESSING	06/21/2018	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$64,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,000
Name and Address (A)			
KEWADIN HOTELS AND CONVENTION CENTER			
2186 SHUNK ROAD SAULT STE. MARIE MI 49783-0000	Purpose (C)	Date (D)	Amount (E)
	LODGING SLC	09/14/2017	\$6,002
	Total Itemized Transactions with this Payee/Payer		\$6,002
	Total Non-Itemized Transactions with this Payee/Payer		\$4,835
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,837
Type or Classification (B)			
Event venue			
Name and Address (A)			
LANSING ENTERTAINMENT AND PUBLIC FAC. 333 E. MICHIGAN AVE. Lansing MI 48933-0000	Purpose (C)	Date (D)	Amount (E)
	2018 SPRING RA FOOD & BEVERAGE DEPOSIT	04/19/2018	\$13,000
	2018 SPRING RA FOOD AND BEVERAGE EXP	05/17/2018	\$11,917
	2018 SPRING RA FACILITY EXPENSES	05/17/2018	\$27,848
	FOOD AND BEVERAGE DEPOSIT FALL RA	10/12/2017	\$13,000
	2017 FALL RA FOOD & BEV/ROOM RENTAL	11/16/2017	\$19,508
	Total Itemized Transactions with this Payee/Payer		\$85,273
	Total Non-Itemized Transactions with this Payee/Payer		\$2,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,211
Type or Classification (B)			
Event venue			
Name and Address (A)			
MADAFFERI, CHANDRA 23933 WINGED FOOT WAY South Lyon MI 48178-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,310
Type or Classification (B)			
Conferences expenses			
Name and Address (A)			
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	Purpose (C)	Date (D)	Amount (E)
	NEA RA LODGING	08/02/2018	\$37,573
	2018 MEA BARGAINING CONF EXPENSE	03/29/2018	\$16,182
	Total Itemized Transactions with this Payee/Payer		\$53,755
	Total Non-Itemized Transactions with this Payee/Payer		\$13,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,075
Type or Classification (B)			
event venue			
Name and Address (A)			
MEA 10-G COORDINATING COUNCIL 5095 EXCHANGE DRIVE FLINT	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

MI 48507-0000			
Type or Classification (B)			
Training grants			
Name and Address (A)			
MEA 11-CDE COORDINATING COUNCIL			
137 NORTH STATE STREET	Purpose (C)	Date (D)	Amount (E)
CARO	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
48723-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Training grants			
Name and Address (A)			
MEA 13-CD SHORELINE EDUCATIONAL CC			
800 ELLIS ROAD, STE. 030	Purpose (C)	Date (D)	Amount (E)
NORTON SHORES	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
49441-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Training grants			
Name and Address (A)			
MEA 4-AB COORDINATING COUNCIL			
424 RIVERSIDE DR, STE 100	Purpose (C)	Date (D)	Amount (E)
BATTLE CREEK	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
49015-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Training grants			
Name and Address (A)			
MEA 5-AB COORDINATING COUNCIL			
4341 S WESTNEDGE AVE, #1210	Purpose (C)	Date (D)	Amount (E)
KALAMAZOO	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
49008-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Type or Classification (B)			
Training grants			
Name and Address (A)			
MEA 6E COORDINATING COUNCIL			
38550 GARFIELD, SUITE B	Purpose (C)	Date (D)	Amount (E)
CLINTON TWP	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
48038-0427	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			

Training grants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC 17500 W 11 MILE, STE 100 LATHRUP VILLAGE MI 48076-0000			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
			\$5,400
			\$5,400
Training grants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ME A 7B COOR COUNCIL 17500 W 11 MILE, STE 100 LATHRUP VILLAGE MI 48076-0000			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
			\$5,400
			\$5,400
Training grants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ME A 9-BCD COORDINATING COUNCIL 2959 LUCERNE SE, SUITE 100 GRAND RAPIDS MI 49546-0000			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
			\$8,100
			\$8,100
Training grants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ME A REGION 3 944 Marr Lake Rd ONSTED MI 49265-0000			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
			\$5,698
			\$5,698
Training grants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ME A REGION 6 13969 Plumbrook Ste B STERLING HEIGHTS MI 48312-0000			
Type or Classification (B)			
Total Itemized Transactions with this Payee/Payer			
			\$5,193
			\$5,193
Training grants			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSU STUDENT MICHIGAN EDUCATION ASSOC.			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
620 FARM LANE, ROOM 116 EAST LANSING MI 48824-0000		Lodging	08/16/2018	\$24,205
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$24,205
Event venue		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,705
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION 1201 16TH ST NW WASHINGTON DC 20036-0000		NCSEA MEMBERSHIP DUES 2017/18	02/22/2018	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
conference expense		Total Non-Itemized Transactions with this Payee/Payer		\$2,213
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,213
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER, INC 1117 Pine St Grand Ledge MI 48837-0000		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,346
event catering		Total of All Transactions with this Payee/Payer for This Schedule		\$11,346
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 5230 FASHION SQUARE BLVD SAGINAW MI 48604-0000		Lodging	08/30/2018	\$6,946
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,946
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,985
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,931
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGINAW VALLEY STATE UNIVERSITY 7400 BAY ROAD SAGINAW MI 48710-0000		MEA 2018 SUMMER LEADERSHIP CONF DEPOSIT	12/14/2017	\$7,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,000
Event venue		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHAWN K WOODS & ASSOCIATES 398 W ARMY TRAIL RD #358 BLOOMINGDALE		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$7,350
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,350

IL 60108-0000				
Type or Classification (B)				
Event Speaker				
Name and Address (A)				
SOMERSET INN	Purpose (C)	Date (D)	Amount (E)	
2601 WEST BIG BEAVER RD. Trot MI 48084-0000	2018 ESP CONFERENCE	06/04/2018		\$17,361
	Total Itemized Transactions with this Payee/Payer			\$17,361
	Total Non-Itemized Transactions with this Payee/Payer			\$9,484
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,845
Type or Classification (B)				
Event venue				
Name and Address (A)				
SPRINGHILL SUITES	Purpose (C)	Date (D)	Amount (E)	
5270 FASHION SQUARE BLVD SAGINAW MI 48604-0000	2018 SLC LODGING	08/23/2018		\$12,197
	Total Itemized Transactions with this Payee/Payer			\$12,197
	Total Non-Itemized Transactions with this Payee/Payer			\$446
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,643
Type or Classification (B)				
Hotel				
Name and Address (A)				
THOMAS FERRIS, LLC	Purpose (C)	Date (D)	Amount (E)	
6236 ARBOR TRAIL Grand Ledge MI 48837-9411	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$17,551
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,551
Type or Classification (B)				
Consulting				
Name and Address (A)				
TOWNEPLACE SUITES	Purpose (C)	Date (D)	Amount (E)	
5368 CARDINAL SQUARE BLVD SAGINAW MI 48604-0000	SLC LODGING	08/30/2018		\$5,584
	Total Itemized Transactions with this Payee/Payer			\$5,584
	Total Non-Itemized Transactions with this Payee/Payer			\$1,861
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,445
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WATERFORD SCHOOL DISTRICT	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$5,696
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,696
501 N Cass Lake Road WATERFORD MI 48328-0000				
Type or Classification (B)				

Release Time			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER PC 1223 TURNER STREET LANSING MI 48906-0000	UNION ADMIN/NOV 17 MATTERS SUMMARY FEES	12/14/2017	\$12,291
	UNION ADMIN/SEPT 17 MATTERS SUMMARY FEES	10/12/2017	\$9,656
	UNION ADMIN/MAR 2018 MATTER SUMMARY FEES	04/19/2018	\$5,865
	UNION ADMIN/JULY 18 MATTERS SUMMARY FEES	08/16/2018	\$12,107
	UNION ADMIN/AUG 17 MATTERS SUMMARY FEES	09/14/2017	\$9,537
	UNION ADMIN/OCT 17 MATTER SUMMARY FEES	11/16/2017	\$17,799
	UNION ADMIN/DEC 17 MATTERS SUMMARY FEES	01/11/2018	\$13,209
	UNION ADMIN/ APR 18 MATTERS SUMMARY FEES	05/10/2018	\$13,770
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,234
	Total Non-Itemized Transactions with this Payee/Payer		\$40,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,221
	Legal		

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SCHEDULE 20 - BENEFITS

Description (A)	To Whom Paid (B)	Amount (C)
Health insurance	Various	\$4,723,710
Retiree health	Various	\$16,120,874
Total of all lines above (Total will be automatically entered in Item 55.)		\$20,844,584

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69. ADDITIONAL INFORMATION SUMMARY

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

Question 11(a):

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

Question 11(b):

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

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

Question 15: Furniture and fixtures: Various Manner of Disposal: scrapped cost \$111 book value at time of disposal \$0.00 Office equipment: Various Manner of Disposal: scrapped cost \$128,968 book value at time of disposal \$0.00 Other equipment: Various Manner of Disposal: scrapped cost \$104 book value at time of disposal \$0.00 Computer equipment: Various Manner of Disposal: scrapped cost \$5,737 book value at time of disposal \$18.00

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 Paula Herbart, Chandra Madafferi, and Brett Smith

Schedule 1, Row11:

Schedule 1, Row11::

Schedule 1, Row1:

Schedule 1, Row1::

Schedule 1, Row2:

Schedule 1, Row2::

Schedule 1, Row3:

Schedule 1, Row3::

Schedule 1, Row4:

Schedule 1, Row4::

Schedule 1, Row5:

Schedule 1, Row5::

Schedule 1, Row6:

Schedule 1, Row6::

Schedule 1, Row7:

Schedule 1, Row7::

Schedule 1, Row8:

Schedule 1, Row8::

Schedule 1, Row9:

Schedule 1, Row9::

Schedule 1, Row10:

Schedule 1, Row10::

Schedule 1, Row12:

Schedule 1, Row12::

Schedule 1, Row13:

Schedule 1, Row13:

Schedule 1, Row14:

Schedule 1, Row14:

Schedule 1, Row15:

Schedule 1, Row15:

Schedule 1, Row16:

Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row17:

Schedule 1, Row18:

Schedule 1, Row18:

Schedule 1, Row19:

Schedule 1, Row19:

Schedule 1, Row20:

Schedule 1, Row20:

Schedule 1, Row21:

Schedule 1, Row21:

Schedule 1, Row22:

Schedule 1, Row22:

Schedule 1, Row23:

Schedule 1, Row23:

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

Schedule 13, Row3::Student teachers who are not eligible for active membership. Students do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13, Row3:

Schedule 13, Row3::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:

Schedule 13, Row4::Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association

Schedule 13, Row4:

Schedule 13, Row4::Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

Schedule 13, Row5:

Schedule 13, Row5::Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. 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, Row1:

Schedule 13, Row1::Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% at \$15,000 and over or 1.44% for bargained wages less than \$15,000, for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$645.

Schedule 13, Row1:

Schedule 13, Row1::

Schedule 13, Row2:

Schedule 13, Row2::Educational Support Personnel are Active members and hold voting privileges. ESP members pay dues in the amount of 1.5% at \$15,000 and over or 1.44% for bargained wages less than \$15,000, for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$645.

Schedule 13, Row5:

Schedule 13, Row5::Any person who is or has been a member (active, associate) of the MEA or an education association of any state other than Michigan, and/or who is an annuitant of a public school employees retirement system or a retirement system of a college or university or educational agency, may become a MEA Retired member. MEA-Retired has a dues structure separate from MEA dues and all members of MEA-R pay the same dues under that structure. MEA-Retired members who are currently employed are considered pre-retired members. Those who have paid in full and have retired are full members of MEA-Retired. 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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