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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 10-31-2013

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 542-234	2. PERIOD COVERED From 09/01/2010 Through 08/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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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, STATE AFFILIATE		6. DESIGNATION NBR	
7. UNIT NAME (if any) FLORIDA EDUCATION ASN		First Name MICHAEL	
9. Are your organization's records kept at its mailing address? Yes		Last Name GILLIARD	
		P.O Box - Building and Room Number	
		Number and Street 213 SOUTH ADAMS STREET	
		City TALLAHASSEE	
		State FL	ZIP Code + 4 323011720

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.)

26. SIGNED: Andy J Ford	PRESIDENT	27. SIGNED: Clara Y Cook	TREASURER
Date: Nov 21, 2011	Contact Info: 850-201-2800	Date: Nov 21, 2011	Contact Info: 850-201-2800

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ITEMS 10 THROUGH 21

FILE NUMBER: 542-234

<p>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?</p>	No	<p>20. How many members did the labor organization have at the end of the reporting period? 141,637</p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th colspan="5" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 60%;">Dues/Fees</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Unit</th> <th style="width: 15%;">Minimum</th> <th style="width: 10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: right;">208.17</td> <td style="text-align: center;">per</td> <td style="text-align: right;">52.04</td> <td style="text-align: right;">208.17</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	208.17	per	52.04	208.17	(b) Working Dues/Fees		per			(c) Initiation Fees		per			(d) Transfer Fees		per			(e) Work Permits		per		
Rates of Dues and Fees																																					
Dues/Fees	Amount	Unit	Minimum	Maximum																																	
(a) Regular Dues/Fees	208.17	per	52.04	208.17																																	
(b) Working Dues/Fees		per																																			
(c) Initiation Fees		per																																			
(d) Transfer Fees		per																																			
(e) Work Permits		per																																			
<p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?</p>	Yes																																				
<p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?</p>	No																																				
<p>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?</p>	Yes																																				
<p>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.)</p>	Yes																																				
<p>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?</p>	\$500,000																																				
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	Yes																																				
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	No																																				
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	No																																				
<p>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?</p>	Yes																																				
<p>19. What is the date of the labor organization's next regular election of officers?</p>	10/2012																																				

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 542-234

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$13,222,368
23. Accounts Receivable		1	\$5,235,975	\$5,195,786
24. Loans Receivable		2	\$13,000	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$0	\$0
27. Fixed Assets		6	\$1,711,320	\$1,997,585
28. Other Assets		7	\$201,190	\$112,665
29. TOTAL ASSETS			\$20,383,853	\$22,028,991

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$5,290,562
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$12,909,198	\$14,691,250
34. TOTAL LIABILITIES			\$18,199,760	\$20,788,690

35. NET ASSETS			\$2,184,093	\$1,240,301
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-234

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$23,372,390
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$26,633
41. Dividends		\$0
42. Rents		\$0
43. Sale of Investments and Fixed Assets	3	\$0
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$4,727
46. On Behalf of Affiliates for Transmittal to Them		\$25,021,021
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$6,559,076
49. TOTAL RECEIPTS		\$54,983,847

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$5,648,152
51. Political Activities and Lobbying	16	\$2,799,891
52. Contributions, Gifts, and Grants	17	\$7,402,012
53. General Overhead	18	\$5,544,674
54. Union Administration	19	\$3,179,242
55. Benefits	20	\$4,793,122
56. Per Capita Tax		\$0
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$463,652
61. Loans Made	2	\$4,727
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$23,057,017
64. On Behalf of Individual Members		\$8,539
65. Direct Taxes		\$582,242
66. Subtotal		\$53,483,270
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$2,220,598
67b. Less Total Disbursed		\$2,220,591
67c. Total Withheld But Not Disbursed		\$7
68. TOTAL DISBURSEMENTS		\$53,483,263

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 542-234

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
American Federation of Teachers - Affiliate	\$179,868	\$61,188	\$97,563	\$0
Escambia - Affiliate	\$92,299	\$0	\$92,299	\$0
United Faculty of Florida - Affiliate	\$52,798	\$0	\$52,646	\$0
Dade - Affiliate	\$1,491,276	\$0	\$1,491,276	\$0
Totals from all other accounts receivable	\$3,379,545	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$5,195,786	\$61,188	\$1,733,784	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 542-234

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)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: Alfreda Davis Purpose: Salary Advance Security: None Terms: 30 Days	\$0	\$4,727	\$4,727	\$0	\$0
Total of loans not listed above					
Total of all lines	\$0	\$4,727	\$4,727	\$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: 542-234

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines	\$0	\$0	\$0	\$0
			14. Less Reinvestments	\$0
		(Net Sales total will automatically entered in Item 43)	15. Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 542-234

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Computer Equipment	\$424,661	\$418,876	\$424,661
Furniture and Equipment	\$38,991	\$37,816	\$38,991
Total of all lines	\$463,652	\$456,692	\$463,652
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$463,652

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-234

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	
2. Total Book Value	
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 542-234

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. Adams Street, Tallahassee, FL	\$196,131		\$196,131	\$342,000
3. Adams Street, Tallahassee, FL	\$2,531,840	\$1,117,093	\$1,414,747	\$1,938,800
5. Automobiles and Other Vehicles				
6. Office Furniture and Equipment	\$830,163	\$443,456	\$386,707	\$290,031
7. Other Fixed Assets				
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$3,558,134	\$1,560,549	\$1,997,585	\$2,570,831

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-234

Description (A)	Book Value (B)
Prepaid Expenses	\$25,487
Deposits	\$87,178
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$112,665

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 542-234

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$6,097,440	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$6,097,440	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 542-234

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)(1)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 542-234

Description (A)	Amount at End of Period (B)
Accrued Leave and Benefits	\$12,887,603
Affiliates	\$337,429
Cooperative Funds	\$1,466,218
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$14,691,250

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 542-234

	(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) thru (F)	(H) TOTAL		
A	Terrie Brady									
B	Executive Cabinet			\$0	\$0	\$0	\$0	\$0		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marianne Capozziello									
B	Executive Cabinet			\$0	\$0	\$1,934	\$0	\$1,934		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Clara Cook									
B	Treasurer/Secretary			\$118,520	\$33,100	\$28,931	\$0	\$180,551		
C	C									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	66 %
A	Kevin Doyle									
B	Executive Cabinet			\$0	\$0	\$1,984	\$0	\$1,984		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Judy Dukes									
B	Executive Cabinet			\$0	\$0	\$1,216	\$0	\$1,216		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Andrew Ford									
B	President			\$178,298	\$33,100	\$28,321	\$0	\$239,719		
C	C									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	26 %
A	Patti Lochner									
B	Executive Cabinet			\$0	\$0	\$5,399	\$0	\$5,399		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Joanne M McCall									
B	Vice-President			\$129,113	\$33,100	\$14,082	\$0	\$176,295		
C	C									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	42 %
A	Gilda Morgan-Williams									
B	Executive Cabinet			\$0	\$0	\$3,805	\$0	\$3,805		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	David Pittman									
B	Executive Cabinet			\$0	\$0	\$1,713	\$0	\$1,713		
C	C									

	(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) thru (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	Sandy Rushlow			\$0	\$0	\$2,506	\$0	\$2,506		
B	Executive Cabinet									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Andrew Spar			\$0	\$0	\$2,438	\$0	\$2,438		
B	Executive Cabinet									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Vanessa Tillman			\$0	\$0	\$3,251	\$0	\$3,251		
B	Executive Cabinet									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Roy Weatherford			\$0	\$0	\$5,400	\$0	\$5,400		
B	Executive Cabinet									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	George Williams			\$0	\$0	\$2,703	\$0	\$2,703		
B	Executive Cabinet									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$425,931	\$99,300	\$103,683	\$0	\$628,914		
Less Deductions										
Net Disbursements								\$628,914		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 542-234

	(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) thru (F)	(H) TOTAL		
A	Teresa Baker			\$103,033	\$0	\$5,578	\$0	\$108,611		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	1 %
A	Renita Bates			\$74,004	\$0	\$11,370	\$0	\$85,374		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	3 %
A	Timothy Benton			\$103,033	\$0	\$20,999	\$0	\$124,032		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A	Michael Bernier			\$43,563	\$0	\$7,034	\$0	\$50,597		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	4 %
A	Eloise J Berrieum			\$49,051	\$0	\$1,207	\$0	\$50,258		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Jo Berry-Segna			\$103,033	\$0	\$18,314	\$0	\$121,347		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	20 %
A	George Bowen			\$103,033	\$0	\$17,939	\$0	\$120,972		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	6 %
A	Laverne Bramble-Marcus			\$42,149	\$0	\$1,031	\$0	\$43,180		
B	Associate									
C	none									
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	Donna Burdette			\$49,146	\$0	\$1,195	\$0	\$50,341		
B	Associate									
C	none									
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	Pamela Burnett			\$103,033	\$0	\$14,747	\$0	\$117,780		
B	Professional									
C	none									

	(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) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	6 %
A	Carol Buxton			\$99,131	\$0	\$5,469	\$0	\$104,600		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	5 %
A	Peter Caldwell			\$95,330	\$0	\$6,634	\$0	\$101,964		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A	Mandy Chapman			\$39,869	\$0	\$774	\$0	\$40,643		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	David Clark			\$52,682	\$0	\$4,742	\$0	\$57,424		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	Moses Collins			\$49,259	\$0	\$1,668	\$0	\$50,927		
B	Associate									
C	none									
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	Janet Conner			\$82,701	\$0	\$21,559	\$0	\$104,260		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	4 %
A	Pamela Cooper			\$125,505	\$0	\$11,800	\$0	\$137,305		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	13 %
A	Norma Cress			\$95,330	\$0	\$19,210	\$0	\$114,540		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	7 %
A	Robert Crowell			\$40,690	\$0	\$120	\$0	\$40,810		
B	Associate									
C	none									
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	Alfreda Davis			\$227,997	\$0	\$10,516	\$0	\$238,513		
B	Manager									
C	none									

	(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) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	43 %
A	Patsy Dix			\$103,033	\$0	\$9,315	\$0	\$112,348		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %
A	Tina Dunbar-Walker			\$103,033	\$0	\$8,068	\$0	\$111,101		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A	Linda Elliot			\$51,334	\$0	\$1,593	\$0	\$52,927		
B	Associate									
C	none									
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	Thomas Fackender			\$123,345	\$0	\$2,076	\$0	\$125,421		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	38 %
A	Dianne Falvo			\$51,392	\$0	\$8,981	\$0	\$60,373		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	25 %
A	Stephen Fischer			\$103,033	\$0	\$28,552	\$0	\$131,585		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A	Susanne Fortune			\$103,033	\$0	\$20,634	\$0	\$123,667		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	13 %
A	Charles M Gilliard			\$125,505	\$0	\$9,446	\$0	\$134,951		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	Richard Grady			\$55,458	\$0	\$10,234	\$0	\$65,692		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	23 %
A	Erle R Granger			\$103,033	\$0	\$21,807	\$0	\$124,840		
B	Professional									
C	none									

	(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) thru (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	Shirley Greenwood			\$34,155	\$0	\$489	\$0	\$34,644		
B	Associate									
C	none									
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	Earlene Hagan-Hall			\$103,033	\$0	\$616	\$0	\$103,649		
B	Professional									
C	none									
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	Douglas Harris			\$103,033	\$0	\$6,456	\$0	\$109,489		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	7 %
A	Joyce A Hunter			\$49,051	\$0	\$702	\$0	\$49,753		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A	Robert Husbands			\$12,787	\$0	\$0	\$0	\$12,787		
B	Professional									
C	none									
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	Adamma Ibeawuchi			\$117,629	\$0	\$21,152	\$0	\$138,781		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	11 %
A	Ruth Ivory			\$58,012	\$0	\$8,029	\$0	\$66,041		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	12 %
A	Angus Jackson			\$40,411	\$0	\$394	\$0	\$40,805		
B	Associate									
C	none									
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	Susan Jones			\$25,197	\$0	\$3,884	\$0	\$29,081		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A	Ellen D Lawrence			\$103,033	\$0	\$15,418	\$0	\$118,451		
B	Professional									
C	none									

	(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) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	16 %
A	Charlene McClaren			\$99,131	\$0	\$15,808	\$0	\$114,939		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	14 %
A	Debi McDaniel			\$49,051	\$0	\$675	\$0	\$49,726		
B	Associate									
C	none									
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	Richard McNeill			\$59,470	\$0	\$16,901	\$0	\$76,371		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %
A	Helen Mitchell			\$50,714	\$0	\$1,214	\$0	\$51,928		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	Mark Mitchell			\$69,807	\$0	\$14,535	\$0	\$84,342		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	7 %
A	Michael Monroe			\$103,033	\$0	\$14,913	\$0	\$117,946		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	Danielle Montes			\$125,505	\$0	\$26,031	\$0	\$151,536		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	82 %
A	Emily Moore			\$103,033	\$0	\$5,694	\$0	\$108,727		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Sharon Nesvig			\$103,033	\$0	\$8,307	\$0	\$111,340		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %
A	Tamara Odom			\$46,710	\$0	\$0	\$0	\$46,710		
B	Associate									
C	none									

	(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) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Erik Olsen			\$66,695	\$0	\$5,951	\$0	\$72,646		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Brian Phillips			\$48,500	\$0	\$18,958	\$0	\$67,458		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	John Pudlow			\$103,033	\$0	\$6,936	\$0	\$109,969		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	2 %
A	Stephanie Reaves			\$85,481	\$0	\$5,039	\$0	\$90,520		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	29 %
A	Catherine P Ricks			\$67,428	\$0	\$0	\$0	\$67,428		
B	Associate - Confidential									
C	none									
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	Eric Riley			\$103,033	\$0	\$6,570	\$0	\$109,603		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	6 %
A	Marcelino Rivera			\$87,730	\$0	\$11,393	\$0	\$99,123		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	10 %
A	Amy Rodman			\$64,844	\$0	\$2,955	\$0	\$67,799		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	1 %
A	Lynda J Russell			\$103,033	\$0	\$7,104	\$0	\$110,137		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Sandra Ryland			\$49,071	\$0	\$333	\$0	\$49,404		
B	Associate									
C	none									

	(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) thru (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 84 %	Schedule 19 Administration 16 %
A	Martin B Schaap			\$53,803	\$0	\$980	\$0	\$54,783
B	Manager							
C	none							
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 30 %	Schedule 19 Administration 25 %
A	Linda K Schutt			\$67,428	\$0	\$25	\$0	\$67,453
B	Associate - Confidential							
C	none							
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	Jacqui Sisto			\$56,987	\$0	\$3,266	\$0	\$60,253
B	Manager							
C	none							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 33 %	Schedule 19 Administration 23 %
A	Linda Smith			\$64,928	\$0	\$3,901	\$0	\$68,829
B	Professional							
C	none							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 0 %
A	Karen C Sorrell			\$103,033	\$0	\$3,341	\$0	\$106,374
B	Professional							
C	none							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 88 %	Schedule 19 Administration 12 %
A	Blanca Sotelo			\$103,033	\$0	\$10,260	\$0	\$113,293
B	Professional							
C	none							
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 48 %	Schedule 19 Administration 4 %
A	Gary Stevenson			\$56,562	\$0	\$10,485	\$0	\$67,047
B	Professional							
C	none							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 35 %	Schedule 19 Administration 40 %
A	Joan Stewart			\$103,033	\$0	\$647	\$0	\$103,680
B	Professional							
C	none							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 35 %	Schedule 19 Administration 0 %
A	Tammy Stump			\$67,428	\$0	\$5,904	\$0	\$73,332
B	Associate - Confidential							
C	none							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 57 %	Schedule 19 Administration 43 %
A	Jacqueline Sweat			\$103,033	\$0	\$13,643	\$0	\$116,676
B	Professional							
C	none							

	(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) thru (F)	(H) TOTAL		
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	Amber c Swords			\$105,534	\$0	\$4,307	\$0	\$109,841		
B	Professional-Confidential									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Mary Thomas			\$70,449	\$0	\$16,432	\$0	\$86,881		
B	Associate - Confidential									
C	none									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A	Cindy Vores			\$49,160	\$0	\$0	\$0	\$49,160		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	2 %
A	Kevin Watson			\$103,033	\$0	\$12,734	\$0	\$115,767		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A	Tammy Whitaker			\$57,276	\$0	\$7,366	\$0	\$64,642		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	13 %
A	Shirley E Williams			\$49,241	\$0	\$295	\$0	\$49,536		
B	Associate									
C	none									
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	Jeffery L Wright			\$125,505	\$0	\$26,371	\$0	\$151,876		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %
A	Patricia Wright			\$67,428	\$0	\$3,752	\$0	\$71,180		
B	Associate - Confidential									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	55 %
A	Michelle Young			\$51,454	\$0	\$8,143	\$0	\$59,597		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	4 %

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000					\$0
Schedule 15 Representational Activities	Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions	Schedule 18 General Overhead	Schedule 19 Administration	
Total Employee Disbursements	\$6,296,795	\$0	\$660,921	\$0	\$6,957,716
Less Deductions					
Net Disbursements					\$6,957,716

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-234

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Members	136,412	Yes
Retired Active Members	3,447	Yes
Student Active Members	1,778	Yes
Members	141,637	
Agency Fee Payers*		
Total Members/Fee Payers	141,637	

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 542-234

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,295,157
2. Named Payer Non-itemized Receipts	\$162,365
3. All Other Receipts	\$101,554
4. Total Receipts	\$6,559,076

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,656,117
2. Named Payee Non-itemized Disbursements	\$326,414
3. To Officers	\$109,527
4. To Employees	\$2,305,026
5. All Other Disbursements	\$251,068
6. Total Disbursements	\$5,648,152

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$1,882,966
2. Named Payee Non-itemized Disbursements	\$112,060
3. To Officers	\$63,462
4. To Employees	\$650,688
5. All Other Disbursements	\$90,715
6. Total Disbursement	\$2,799,891

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$7,360,411
2. Named Payee Non-itemized Disbursements	\$11,778
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$29,823
6. Total Disbursements	\$7,402,012

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,319,049
2. Named Payee Non-itemized Disbursements	\$761,826
3. To Officers	\$168,042
4. To Employees	\$3,097,374
5. All Other Disbursements	\$198,383
6. Total Disbursements	\$5,544,674

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,462,486
2. Named Payee Non-itemized Disbursements	\$208,583
3. To Officers	\$287,884
4. To Employees	\$904,628
5. All Other Disbursements	\$315,661
6. Total Disbursements	\$3,179,242

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT 555 New Jersey Avenue NW Washington DC 20001	AFT Political Assistance	09/24/2010	\$600,000	
	AFT Political Assistance	10/06/2010	\$400,000	
	Shared Staff Positions	10/14/2010	\$18,311	
	Constitutional Rebate	10/29/2010	\$7,583	
	Constitutional Rebate	12/07/2010	\$8,392	
Type or Classification (B)	Cost Recoveries from Affiliates	12/08/2010	\$52,457	
	Cost Recoveries from Affiliates	12/08/2010	\$27,543	
Affiliate	AFT Political Assistance	12/09/2010	\$54,669	
	Litigation Cost Recovery	01/05/2011	\$141,061	
	Release Time Presidents	01/07/2011	\$6,094	
	Shared Staff Positions	01/07/2011	\$3,414	
	Shared Staff Positions	01/07/2011	\$10,241	
	Constitutional Rebate	01/07/2011	\$9,090	
	Shared Staff Positions	01/27/2011	\$18,311	
	Constitutional Rebate	02/11/2011	\$14,831	
	Constitutional Rebate	03/29/2011	\$11,229	
	Small Local Release Time	04/01/2011	\$5,625	
	Release Time Presidents	04/01/2011	\$4,021	
	Shared Staff Positions	04/01/2011	\$2,500	
	Shared Staff Positions	04/01/2011	\$10,241	
	Constitutional Rebate	04/20/2011	\$7,418	
	Shared Staff Positions	04/29/2011	\$18,311	
	Constitutional Rebate	04/29/2011	\$9,021	
	Constitutional Rebate	06/02/2011	\$11,429	
	Cost Recoveries from Affiliates	06/17/2011	\$6,699	
	Shared Staff Positions	06/17/2011	\$10,241	
	Cost Recoveries from Affiliates	06/17/2011	\$6,862	
	Litigation Cost Recovery	06/28/2011	\$61,468	
	Constitutional Rebate	06/28/2011	\$7,860	
	Litigation Cost Recovery	08/11/2011	\$151,808	
	Shared Staff Positions	08/11/2011	\$18,311	
	Constitutional Rebate	08/17/2011	\$6,730	
	Cost Recoveries from Affiliates	08/26/2011	\$5,565	
	Small Local Release Time	08/26/2011	\$10,873	
	Shared Staff Positions	08/26/2011	\$10,241	
	Constitutional Rebate	08/26/2011	\$5,072	
		Total Itemized Transactions		\$1,753,522
		Total Non-Itemized Transactions		\$78,086
		Total of All Transactions		\$1,831,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFT Benefit Trust 555 New Jersey Avenue NW Washington DC 20001	Shared Staff Positions	03/17/2011	\$6,250	
	Shared Staff Positions	04/29/2011	\$6,250	
	Shared Staff Positions	06/02/2011	\$6,250	
	Shared Staff Positions	06/17/2011	\$6,250	
	Shared Staff Positions	08/17/2011	\$6,250	
Type or Classification (B)	Total Itemized Transactions		\$31,250	
	Total Non-Itemized Transactions		\$1,222	
Affiliate	Total of All Transactions		\$32,472	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Big Bend Central Panhandle Service Unit 7 2655 Capital Circle NE	Total Itemized Transactions		\$18,581	
	Total Non-Itemized Transactions		\$14,914	
	Total of All Transactions		\$33,495	

Tallahassee FL 32308	Purpose (C)	Date (D)	Amount (E)
	Cost Recoveries from Affiliates	04/14/2011	\$12,387
Type or Classification (B)	Cost Recoveries from Affiliates	05/20/2011	\$6,194
Affiliate	Total Itemized Transactions		\$18,581
	Total Non-Itemized Transactions		\$14,914
	Total of All Transactions		\$33,495
Name and Address (A)			
Comfort Suites 225 Richard Jackson Blvd Panama City Beach FL 32407	Purpose (C)	Date (D)	Amount (E)
	Cost Recoveries from Others	10/07/2010	\$9,188
Type or Classification (B)	Total Itemized Transactions		\$9,188
Hotel	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,188
Name and Address (A)			
Creative Benefits 1220 E Park Avenue Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Conference Reg & Sponsor	11/18/2010	\$15,000
Type or Classification (B)	Total Itemized Transactions		\$15,000
Employee Benefits	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$15,500
Name and Address (A)			
First Coast Service Unit 213 S. Adams St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Cost Recoveries from Affiliates	08/26/2011	\$9,420
Type or Classification (B)	Total Itemized Transactions		\$9,420
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,420
Name and Address (A)			
Florida Staff Organization 213 S. Adams St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$6,311
Affiliate	Total of All Transactions		\$6,311
Name and Address (A)			
Hanover Insurance 15149 Worcester MA 01615	Purpose (C)	Date (D)	Amount (E)
	Cost Recoveries from Others	06/28/2011	\$5,330
Type or Classification (B)	Total Itemized Transactions		\$5,330
Insurance	Total Non-Itemized Transactions		\$663
	Total of All Transactions		\$5,993

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lexington Insurance Co 2017 Jersey City NJ 07303-2017	Litigation Cost Recovery	10/29/2010	\$5,000	
	Litigation Cost Recovery	02/11/2011	\$5,000	
	Litigation Cost Recovery	07/13/2011	\$11,107	
	Total Itemized Transactions		\$21,107	
	Total Non-Itemized Transactions		\$30,229	
Type or Classification (B)	Total of All Transactions		\$51,336	
Insurance				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Meyer & Brooks 1547 Tallahassee FL 32302	Litigation Cost Recovery	08/26/2011	\$22,941	
	Total Itemized Transactions		\$22,941	
	Total Non-Itemized Transactions		\$0	
	Type or Classification (B)	Total of All Transactions		\$22,941
Attorney				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA 1201 16th Street NW Washington DC 20036	Cost Recoveries from Affiliates	09/13/2010	\$6,343	
	Cost Recoveries from Affiliates	09/13/2010	\$8,383	
	Uniserv Grant	09/17/2010	\$516,960	
	Litigation Cost Recovery	09/24/2010	\$56,050	
	NEA Political Mem Campaign	09/30/2010	\$200,000	
	Type or Classification (B)	NEA Political Mem Campaign	09/30/2010	\$631,000
	Affiliate	NEA Member Campaign Support	10/13/2010	\$10,000
		Litigation Cost Recovery	10/20/2010	\$78,424
		Litigation Cost Recovery	11/18/2010	\$46,224
		Uniserv Grant	12/20/2010	\$516,960
		Litigation Cost Recovery	12/22/2010	\$96,485
		Litigation Cost Recovery	01/28/2011	\$74,824
		Litigation Cost Recovery	02/11/2011	\$26,710
		NEA Cooperative Programs	02/23/2011	\$111,000
		Litigation Cost Recovery	03/17/2011	\$49,932
		Uniserv Grant	03/22/2011	\$516,960
		Litigation Cost Recovery	04/14/2011	\$74,432
		NEA Cooperative Programs	04/14/2011	\$5,000
		Litigation Cost Recovery	05/13/2011	\$54,271
		NEA Cooperative Programs	06/02/2011	\$111,000
		Uniserv Grant	06/16/2011	\$516,960
		NEA Student State Rebate	06/28/2011	\$6,247
		NEA Member Campaign Support	06/28/2011	\$56,889
Litigation Cost Recovery		07/26/2011	\$102,000	
NEA Member Campaign Support		08/11/2011	\$39,119	
Litigation Cost Recovery		08/17/2011	\$63,349	
NEA Member Campaign Support		08/17/2011	\$38,188	
NEA TEF Policy Forum		08/17/2011	\$10,000	
NEA Orange/Hills Organizing		08/17/2011	\$100,000	
Public Engagement Project	08/31/2011	\$25,000		
Total Itemized Transactions		\$4,148,710		
Total Non-Itemized Transactions		\$21,623		
Type or Classification (B)	Total of All Transactions		\$4,170,333	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Member Benefits Corp Program Royalties	11/09/2010	\$24,159	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA Member Benefits 18001 N. 44th Way Phoenix AZ 85032	Member Benefits Corp Program Royalties	02/11/2011	\$20,868
	Member Benefits Corp Program Royalties	04/29/2011	\$20,368
	Member Benefits Corp Program Royalties	07/26/2011	\$20,898
Type or Classification (B)	Total Itemized Transactions		\$86,293
	Total Non-Itemized Transactions		\$2,000
Affiliate	Total of All Transactions		\$88,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Beach County Teachers Assn 715 Spencer Drive West Palm Beach FL 33409	Cost Recoveries from Affiliates	09/13/2010	\$11,322
	Cost Recoveries from Affiliates	10/06/2010	\$11,322
	Cost Recoveries from Affiliates	10/19/2010	\$11,322
	Cost Recoveries from Affiliates	01/07/2011	\$11,322
	Cost Recoveries from Affiliates	01/07/2011	\$11,322
Type or Classification (B)	Cost Recoveries from Affiliates	01/27/2011	\$12,013
	Cost Recoveries from Affiliates	03/04/2011	\$11,028
Affiliate	Cost Recoveries from Affiliates	04/14/2011	\$11,028
	Cost Recoveries from Affiliates	05/13/2011	\$11,028
	Cost Recoveries from Affiliates	05/20/2011	\$11,028
	Cost Recoveries from Affiliates	07/01/2011	\$11,028
	Cost Recoveries from Affiliates	07/15/2011	\$11,028
	Cost Recoveries from Affiliates	08/26/2011	\$11,028
	Total Itemized Transactions		\$145,819
	Total Non-Itemized Transactions		\$1,179
	Total of All Transactions		\$146,998
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T. North, Inc. AFT Union Officials 2000 South Batavia Ave Geneva IL 60134	Litigation Cost Recovery	07/15/2011	\$7,597
	Litigation Cost Recovery	07/15/2011	\$6,174
	Litigation Cost Recovery	07/15/2011	\$5,813
Type or Classification (B)	Total Itemized Transactions		\$19,584
	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$19,584
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty of Florida 213 S. Adams St Tallahassee FL 32301			
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,638
Affiliate	Total of All Transactions		\$5,638
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury Internal Revenue Service Ogden UT 84201-0038	Cost Recoveries from Others	08/31/2011	\$8,412
Type or Classification (B)	Total Itemized Transactions		\$8,412
	Total Non-Itemized Transactions		\$0
Government	Total of All Transactions		\$8,412

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Access VG, L.L.C. 27563 Salt Lake City UT 84127-0563			
Type or Classification (B)			
Promotions			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,850
	Total of All Transactions		\$22,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aim IT Solutions 260 64 East Uwchlan Avenue Exton PA 19341-1203	Membership Cards	10/08/2010	\$22,841
Type or Classification (B)	Total Itemized Transactions		\$22,841
Web Services	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,841
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alachua County Education Association 618 Northwest 13th Ave Gainesville FL 31601	Membership Recruiting and Organizing	11/18/2010	\$6,780
Type or Classification (B)	Total Itemized Transactions		\$6,780
Affiliate	Total Non-Itemized Transactions		\$1,225
	Total of All Transactions		\$8,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Avenue NW Washington DC 20001	Decertification / Dues Deduction Defense	08/09/2011	\$12,600
Type or Classification (B)	Total Itemized Transactions		\$12,600
Affiliate	Total Non-Itemized Transactions		\$100
	Total of All Transactions		\$12,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union 6000 North University Drive Tamarac FL 33321	Membership Recruiting and Organizing	09/08/2010	\$28,000
Type or Classification (B)	Total Itemized Transactions		\$28,000
Affiliate	Total Non-Itemized Transactions		\$4,909
	Total of All Transactions		\$32,909
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coleman and Coleman 2089 Fort Myers			
	Total Itemized Transactions		\$5,818
	Total Non-Itemized Transactions		\$29,365
	Total of All Transactions		\$35,183

FL 33902	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member Litigation Costs	11/23/2010	\$5,818
	Total Itemized Transactions		\$5,818
Attorney	Total Non-Itemized Transactions		\$29,365
	Total of All Transactions		\$35,183

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
District School Board of Madison County			
312 North Duval Street Madison FL 32547	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,232
Type or Classification (B)	Total of All Transactions		\$12,232
School Board			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dubiner and Wilensky, LLC			
325 515 North Flagler Drive West Palm Beach FL 33401	Member Litigation Costs	06/15/2011	\$8,170
	Total Itemized Transactions		\$8,170
Type or Classification (B)	Total Non-Itemized Transactions		\$26,422
Attorney	Total of All Transactions		\$34,592

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United			
1601 Atlantic Boulevard Jacksonville FL 32207	Member Litigation Costs	02/14/2011	\$60,000
	Membership Recruiting and Organizing	10/08/2010	\$9,002
	Membership Recruiting and Organizing	09/08/2010	\$13,600
	Membership Recruiting and Organizing	11/23/2010	\$17,100
	Membership Recruiting and Organizing	02/14/2011	\$7,525
Type or Classification (B)	Total Itemized Transactions		\$107,227
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$107,227

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Egan Lev and Siwica, PA			
2231 Orlando FL 32802-2231	Member Litigation Costs	09/30/2010	\$21,236
	Member Litigation Costs	11/09/2010	\$19,349
	Member Litigation Costs	12/20/2010	\$16,971
	Member Litigation Costs	03/03/2011	\$24,185
	Member Litigation Costs	04/05/2011	\$26,985
Type or Classification (B)	Member Litigation Costs	05/24/2011	\$19,300
Attorney	Member Litigation Costs	07/29/2011	\$23,352
	Total Itemized Transactions		\$151,378
	Total Non-Itemized Transactions		\$2,871
	Total of All Transactions		\$154,249

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Escambia Education Association			
6551 N Palafox Hwy Pensacola FL 32503	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,837
	Total of All Transactions		\$8,837

Affiliate			
Name and Address (A)			
First Coast Court Reporters			
2442 Atlantic Boulevard Jacksonville FL 32207			
Type or Classification (B)			
Court Reporter			
Purpose (C)			
Date (D)			
Amount (E)			
Member Litigation Costs		12/10/2010	\$5,204
Total Itemized Transactions			\$5,204
Total Non-Itemized Transactions			\$1,325
Total of All Transactions			\$6,529
Name and Address (A)			
Herdman and Sakellarides, PA J 2595 Tampa Rd Palm Harbour FL 34684			
Type or Classification (B)			
Attorney			
Purpose (C)			
Date (D)			
Amount (E)			
Member Litigation Costs		09/23/2010	\$17,182
Member Litigation Costs		10/21/2010	\$17,892
Member Litigation Costs		11/23/2010	\$17,866
Member Litigation Costs		12/20/2010	\$17,909
Member Litigation Costs		01/21/2011	\$19,446
Member Litigation Costs		03/03/2011	\$18,228
Member Litigation Costs		03/24/2011	\$18,300
Member Litigation Costs		04/28/2011	\$18,259
Member Litigation Costs		05/24/2011	\$21,397
Member Litigation Costs		06/23/2011	\$19,747
Member Litigation Costs		07/29/2011	\$18,085
Member Litigation Costs		08/23/2011	\$17,045
Total Itemized Transactions			\$221,356
Total Non-Itemized Transactions			\$400
Total of All Transactions			\$221,756
Name and Address (A)			
Hernando Classroom Teachers Association			
2801 Southwest College Rd Ocala FL 32674			
Type or Classification (B)			
Affiliate			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,170
Total of All Transactions			\$5,170
Name and Address (A)			
Hillsborough Classroom Teachers			
4505 North Rome Avenue Tampa FL 33603			
Type or Classification (B)			
Affiliate			
Purpose (C)			
Date (D)			
Amount (E)			
Membership Recruiting and Organizing		11/18/2010	\$17,790
Total Itemized Transactions			\$17,790
Total Non-Itemized Transactions			\$5,275
Total of All Transactions			\$23,065
Name and Address (A)			
Island Coast Service Unit			
213 S. Adams Street Tallahassee FL 32301			
Type or Classification (B)			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,325
Total of All Transactions			\$7,325

Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johnson & Haynes, PA Suite 200 510 Vonderburg Drive Brandon FL 33511	Member Litigation Costs	09/30/2010	\$18,568
	Member Litigation Costs	09/30/2010	\$28,381
	Member Litigation Costs	10/26/2010	\$5,370
	Member Litigation Costs	11/04/2010	\$39,632
	Member Litigation Costs	11/23/2010	\$23,164
	Member Litigation Costs	12/20/2010	\$26,184
	Member Litigation Costs	02/08/2011	\$18,721
	Member Litigation Costs	03/03/2011	\$13,474
	Member Litigation Costs	03/24/2011	\$19,262
	Member Litigation Costs	04/20/2011	\$32,264
Type or Classification (B)	Member Litigation Costs	05/24/2011	\$32,623
	Member Litigation Costs	06/21/2011	\$34,715
Attorney	Total Itemized Transactions		\$292,358
	Total Non-Itemized Transactions		\$3,903
Total of All Transactions			\$296,261

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johnson & Simons, LLP Suite 309 510 Vonderburg Dr Brandon FL 33511	Member Litigation Costs	07/29/2011	\$26,655
	Member Litigation Costs	08/23/2011	\$14,618
	Total Itemized Transactions		\$41,273
Type or Classification (B)	Total Non-Itemized Transactions		\$0
	Total of All Transactions		
Attorney			

Name and Address (A)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly and McKee, PA 1718 East 7th Avenue Tampa FL 33605-0638	Member Litigation Costs	09/23/2010	\$29,683
	Member Litigation Costs	10/07/2010	\$28,743
	Member Litigation Costs	11/16/2010	\$23,753
	Member Litigation Costs	12/10/2010	\$23,176
	Member Litigation Costs	01/14/2011	\$19,142
	Member Litigation Costs	02/17/2011	\$22,836
	Member Litigation Costs	03/15/2011	\$24,658
	Member Litigation Costs	04/14/2011	\$23,422
	Member Litigation Costs	05/17/2011	\$32,694
	Member Litigation Costs	06/15/2011	\$21,755
Type or Classification (B)	Member Litigation Costs	07/19/2011	\$34,617
	Member Litigation Costs	08/16/2011	\$31,794
Attorney	Total Itemized Transactions		\$316,273
	Total Non-Itemized Transactions		\$7,042
Total of All Transactions			\$323,315

Name and Address (A)				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lake County Education Association 490816 Leesburg FL 34749-0816	Member Litigation Costs	11/23/2010	\$5,040	
	Total Itemized Transactions		\$5,040	
	Total Non-Itemized Transactions		\$0	
Type or Classification (B)	Total of All Transactions			\$5,040
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Law Offices of Levine and Stivers 245 East Virginia Street Tallahassee FL 32301	Member Litigation Costs	09/02/2010	\$26,799	
	Member Litigation Costs	11/04/2010	\$26,630	
	Member Litigation Costs	11/18/2010	\$41,728	
	Member Litigation Costs	12/10/2010	\$30,193	
	Member Litigation Costs	01/12/2011	\$14,827	
	Type or Classification (B)	Member Litigation Costs	03/03/2011	\$24,947
		Member Litigation Costs	03/15/2011	\$22,260
	Attorney	Member Litigation Costs	04/12/2011	\$20,031
		Member Litigation Costs	05/17/2011	\$26,671
		Member Litigation Costs	06/15/2011	\$27,253
Member Litigation Costs		07/19/2011	\$25,516	
Member Litigation Costs		08/09/2011	\$24,179	
Total Itemized Transactions			\$311,034	
Total Non-Itemized Transactions			\$1,740	
Total of All Transactions			\$312,774	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 7247-7090 Philadelphia PA 19170-7090			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,161
	Total of All Transactions		\$8,161
Type or Classification (B)			
Reference Materials			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manto & Kassebaum, LLP 2030 Douglas Road 214 Coral Gables FL 33134	Member Litigation Costs	05/26/2011	\$8,950
	Total Itemized Transactions		\$8,950
	Total Non-Itemized Transactions		\$11,450
	Total of All Transactions		\$20,400
Type or Classification (B)			
Attorney			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marion Education Association 14 2801 SW College Rd Ocala FL 32674	Membership Recruiting and Organizing	11/09/2010	\$5,160
	Total Itemized Transactions		\$5,160
	Total Non-Itemized Transactions		\$875
	Total of All Transactions		\$6,035
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marion Essential Support Personnel 2801 SW College Rd Ocala FL 32674			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$5,698
	Total of All Transactions		\$5,698
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyer, Brooks, Demma, Aspros & Blohm, PA 1547 Tallahassee FL 32302	Member Litigation Costs	09/23/2010	\$54,427
	Member Litigation Costs	10/21/2010	\$44,831
	Member Litigation Costs	11/09/2010	\$13,560
	Member Litigation Costs	11/23/2010	\$34,698
	Member Litigation Costs	12/20/2010	\$25,092
	Member Litigation Costs	02/08/2011	\$25,430
Type or Classification (B) Attorney	Member Litigation Costs	03/03/2011	\$51,209
	Member Litigation Costs	03/24/2011	\$37,188
	Member Litigation Costs	03/24/2011	\$36,758
	Member Litigation Costs	05/26/2011	\$16,883
	Member Litigation Costs	06/30/2011	\$21,189
	Member Litigation Costs	07/29/2011	\$30,115
	Member Litigation Costs	08/23/2011	\$25,895
	Representational Legal Advice and Consultation	09/23/2010	\$17,077
	Representational Legal Advice and Consultation	11/16/2010	\$6,000
	Representational Legal Advice and Consultation	12/20/2010	\$8,490
	Representational Legal Advice and Consultation	04/12/2011	\$6,000
	Representational Legal Advice and Consultation	04/20/2011	\$41,377
	Representational Legal Advice and Consultation	05/24/2011	\$11,329
	Representational Legal Advice and Consultation	06/29/2011	\$21,061
	Representational Legal Advice and Consultation	07/21/2011	\$63,198
	Representational Legal Advice and Consultation	08/23/2011	\$24,521
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$15,362
Total of All Transactions			\$631,690

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Microsearch Corporation Stonehill Corporate Center Saugus MA 01906-3297	Research Services and Statistics	11/23/2010	\$8,000	
	Total Itemized Transactions			\$8,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$8,000
Type or Classification (B) Application Support				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Miller Cohen, PLC 600 W Lafayette Blvd Detroit MI 43226	Representational Legal Advice and Consultation	02/24/2011	\$6,696	
	Total Itemized Transactions			\$6,696
	Total Non-Itemized Transactions			\$0
Type or Classification (B) Attorney	Total of All Transactions			
			\$6,696	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street NW Washington DC 20036	Member Litigation Costs	08/24/2011	\$22,941
	Member Litigation Costs	08/30/2011	\$6,891
	Member Litigation Costs	08/31/2011	\$30,556
	Total Itemized Transactions		
Type or Classification (B) Affiliate	Total Non-Itemized Transactions		
			\$13,008
Total of All Transactions			\$73,396

Name and Address (A)				
Okaloosa County Education Association				
348 Highway 190 Valpariso FL 32580				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Orange County Classroom				
1020 Webster Ave Orlando FL 32804				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Osceola Classroom Teachers Association				
722 Mabbette Street Kissimmee FL 34741				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Palm Beach County Classroom Teachers Assn				
715 Spencer Drive West Palm Beach FL 33409				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Phillips & Richard, PA Suite 283 9360 SW 72 Street Miami FL 33173				
Type or Classification (B)				
Attorney				
Name and Address (A)				
Pinellas Classroom Teachers Assn				
650 Seminole Boulevard Largo FL 33770-3625				
Type or Classification (B)				
Affiliate				

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Polk Education Association 730 E Davidson Street Bartow FL 33830	Membership Recruiting and Organizing	11/18/2010	\$14,130
	Total Itemized Transactions		\$14,130
	Total Non-Itemized Transactions		\$5,550
	Total of All Transactions		\$19,680
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rita Moody 720 Steinhatchee FL 32359	Consultants Time Expense	06/21/2011	\$8,950
	Consultants Time Expense	07/28/2011	\$8,950
	Total Itemized Transactions		\$17,900
	Total Non-Itemized Transactions		\$3,397
	Total of All Transactions		\$21,297
Type or Classification (B)			
Contract Labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saint Lucie County Classroom Teachers 15 805 Virginia Avenue Fort Pierce FL 34982	Membership Recruiting and Organizing	10/20/2010	\$5,700
	Total Itemized Transactions		\$5,700
	Total Non-Itemized Transactions		\$2,050
	Total of All Transactions		\$7,750
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
School Board of Volusia Co 200 N Clara Avenue Deland FL 32721			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,069
	Total of All Transactions		\$5,069
Type or Classification (B)			
Not for Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seminole Education Association 813 Oreienta Avenue Altamonte Springs FL 32701			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,990
	Total of All Transactions		\$9,990
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Decertification / Dues Deduction Defense	08/04/2011	\$6,050
	Total Itemized Transactions		\$6,050

Seminole Service Unit			
404 West 25TH Street Sanford FL 32771			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$2,000
Type or Classification (B)	Total of All Transactions		\$8,050
Affiliate			

Name and Address (A)			
Sniffen & Spellman, PA			
211 E Call Street Tallahassee FL 32301			
	Purpose (C)	Date (D)	Amount (E)
	Member Litigation Costs	12/17/2010	\$27,685
	Total Itemized Transactions		\$27,685
	Total Non-Itemized Transactions		\$6,115
Type or Classification (B)	Total of All Transactions		\$33,800
Attorney			

Name and Address (A)			
Teachers Association of Lee County			
6281 Metro Planation Rd Fort Myers FL 33916			
	Purpose (C)	Date (D)	Amount (E)
	Membership Recruiting and Organizing	11/18/2010	\$6,240
	Total Itemized Transactions		\$6,240
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$6,240
Affiliate			

Name and Address (A)			
Teraco Inc.			
2080 Commerce Drive Midland TX 79703			
	Purpose (C)	Date (D)	Amount (E)
	Membership Cards	05/10/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,000
Mailing Services			

Name and Address (A)			
The Law Offices of Steve Rossi, PA			
Suite 2 533 Northeast 3rd Ave. Fort Lauderdale FL 33301			
	Purpose (C)	Date (D)	Amount (E)
	Member Litigation Costs	09/23/2010	\$15,351
	Member Litigation Costs	10/14/2010	\$16,762
	Member Litigation Costs	11/23/2010	\$13,414
	Member Litigation Costs	12/17/2010	\$7,721
	Member Litigation Costs	01/28/2011	\$12,178
	Member Litigation Costs	03/24/2011	\$15,316
	Member Litigation Costs	03/24/2011	\$12,873
	Member Litigation Costs	04/14/2011	\$11,698
	Member Litigation Costs	05/17/2011	\$8,368
	Member Litigation Costs	07/29/2011	\$5,673
	Total Itemized Transactions		\$119,354
	Total Non-Itemized Transactions		\$7,033
Type or Classification (B)	Total of All Transactions		\$126,387
Attorney			

Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Member Litigation Costs	11/23/2010	\$5,252
	Member Litigation Costs	11/30/2010	\$5,026

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas F Egan PA 204 Park Lake Street Orlando FL 32803	Member Litigation Costs	02/10/2011	\$6,950
	Member Litigation Costs	04/28/2011	\$9,043
	Member Litigation Costs	05/12/2011	\$5,418
	Member Litigation Costs	05/24/2011	\$6,205
	Member Litigation Costs	08/09/2011	\$5,208
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$14,292
	Total of All Transactions		\$57,394

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tison Law Group, P.A. 4601 North Armenia Tampa FL 33603	Member Litigation Costs	05/12/2011	\$6,398
	Total Itemized Transactions		\$6,398
	Total Non-Itemized Transactions		\$16,021
	Total of All Transactions		\$22,419

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toxicology Consultants & Assessment 2155 Singing Woods Drive Skaneateles NY 13152	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,166
	Total of All Transactions		\$6,166

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty of Florida 213 S Adams Street Tallahassee FL 32301	Membership Recruiting and Organizing	08/18/2011	\$15,000
	Membership Recruiting and Organizing	12/10/2010	\$10,890
	Membership Recruiting and Organizing	04/12/2011	\$20,000
	Membership Recruiting and Organizing	04/12/2011	\$5,000
	Membership Recruiting and Organizing	08/18/2011	\$15,000
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$65,890

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service 7247-0244 Philadelphia PA 19170	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,526
	Total of All Transactions		\$6,526

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United School Employees of Pasco 1098 Land O' Lakes FL 34639	Membership Recruiting and Organizing	11/23/2010	\$5,280
	Decertification / Dues Deduction Defense	06/29/2011	\$22,400
	Total Itemized Transactions		\$27,680
	Total Non-Itemized Transactions		\$4,025
	Total of All Transactions		\$31,705

Type or Classification (B)				
Affiliate				
Name and Address (A)				
United Teachers of Dade				
2200 Biscayne Boulevard Miami FL 33137		Purpose (C)	Date (D)	Amount (E)
		Membership Recruiting and Organizing	12/20/2010	\$9,120
		Total Itemized Transactions		\$9,120
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$9,120
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Vincent M. Lucente & Assoc. 1121 Bradenton FL 34206				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,493
		Total of All Transactions		\$6,493
Type or Classification (B)				
Attorney				
Name and Address (A)				
Volusia Teachers Organization				
1381 Educators Road Daytona Beach FL 32124		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,385
		Total of All Transactions		\$5,385
Type or Classification (B)				
Affiliate				

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
50+1, LLC 317 East Park Avenue Tallahassee FL 32301	Consultants Time and Related Expenses	03/21/2011	\$7,500
	Consultants Time and Related Expenses	04/26/2011	\$7,500
	Consultants Time and Related Expenses	06/30/2011	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$20,000
Consultant			
A La Provence 1415 Timberlane Road Tallahassee FL 32312	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,417
	Total of All Transactions		\$6,417
Type or Classification (B)			
Restaurant			
Anfield Consulting, Inc 324 E Virginia Street Tallahassee FL 32301	Purpose (C)		Amount (E)
	Date (D)		
	Consultants Time and Related Expenses		\$8,000
	Total Itemized Transactions		\$8,000
	Total Non-Itemized Transactions		\$40,000
Type or Classification (B)	Total of All Transactions		\$48,000
Consultant			
Angle Mastagni Mathews Strategies, LLC 507 N Sylvania Avenue Fort Worth TX 76111	Purpose (C)		Amount (E)
	Date (D)		
	Consultants Time and Related Expenses		\$9,613
	Consultants Time and Related Expenses		\$33,279
	Consultants Time and Related Expenses		\$51,980
	Consultants Time and Related Expenses		\$7,971
	Total Itemized Transactions		\$102,843
Total Non-Itemized Transactions		\$7,273	
Type or Classification (B)	Total of All Transactions		\$110,116
Communications			
Association Studios, LLC 1831 Tallahassee FL 32302	Purpose (C)		Amount (E)
	Date (D)		
	Membership Communications/Grassroots Issues		\$13,400
	Total Itemized Transactions		\$13,400
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$13,400
Video Production			
Broward Teachers Union 6000 North University Drive Tamarac	Purpose (C)		Amount (E)
	Date (D)		
	Total Itemized Transactions		\$11,095
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,095

FL 33321	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Membership Communications/Grassroots Issues	12/10/2010	\$11,095
	Total Itemized Transactions		\$11,095
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,095

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Teaching Quality, Inc 102 500 Millstone Drive Hillsborough NC 27278	Teacher Cadre	12/15/2010	\$20,520
	Teacher Cadre	03/03/2011	\$20,520
	Total Itemized Transactions		\$41,040
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$41,040
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFERO 1709 415 E Pine Street Orlando FL 32801	Consultants Time and Related Expenses	05/12/2011	\$17,400
	Total Itemized Transactions		\$17,400
	Total Non-Itemized Transactions		\$5,100
Type or Classification (B)	Total of All Transactions		\$22,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotels 101 S. Adams Street Tallahassee FL 32301			\$0
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,770
Type or Classification (B)	Total of All Transactions		\$5,770
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Advocacy Fund 213 S. Adams Street Tallahassee FL 32301	State Legislative Issues and Advocacy	09/27/2010	\$210,000
	State Legislative Issues and Advocacy	09/27/2010	\$90,000
	State Legislative Issues and Advocacy	09/27/2010	\$50,000
	State Legislative Issues and Advocacy	09/29/2010	\$170,000
	State Legislative Issues and Advocacy	09/29/2010	\$80,000
Type or Classification (B)	State Legislative Issues and Advocacy	10/06/2010	\$55,000
	State Legislative Issues and Advocacy	10/07/2010	\$175,000
Political Committee	State Legislative Issues and Advocacy	10/07/2010	\$50,000
	State Legislative Issues and Advocacy	10/12/2010	\$75,000
	State Legislative Issues and Advocacy	10/14/2010	\$100,000
	Total Itemized Transactions		\$1,055,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,055,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Alliance 105 3232 S Mac Dill Avenue Tampa FL	Membership Communications/Grassroots Issues	03/11/2011	\$23,860
	Total Itemized Transactions		\$23,860
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$23,860

33629
Type or Classification (B)
Political Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Legislative Associates, LLC 1547 Tallahassee FL 32302	Consultants Time and Related Expenses	09/09/2010	\$15,000
	Consultants Time and Related Expenses	10/07/2010	\$15,000
	Consultants Time and Related Expenses	11/10/2010	\$15,000
	Consultants Time and Related Expenses	12/08/2010	\$15,000
	Consultants Time and Related Expenses	01/06/2011	\$15,000
	Consultants Time and Related Expenses	02/10/2011	\$15,000
	Consultants Time and Related Expenses	03/15/2011	\$15,000
	Consultants Time and Related Expenses	04/12/2011	\$15,000
	Consultants Time and Related Expenses	05/12/2011	\$15,000
	Consultants Time and Related Expenses	06/07/2011	\$15,000
	Consultants Time and Related Expenses	07/14/2011	\$15,000
	Consultants Time and Related Expenses	08/30/2011	\$15,000
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$180,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Parent & Teachers Association 1747 Orlando Central Pkwy Orlando FL 32809	Lobbying	04/14/2011	\$8,475	
	Total Itemized Transactions			\$8,475
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$8,475
Type or Classification (B)	Not for Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lobby Tools, Incorporated 320 Johnston Street Tallahassee FL 32303	Lobbying	09/28/2010	\$5,500	
	Total Itemized Transactions			\$5,500
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,500	
Type or Classification (B)	Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mack Crouse Group, LLC 1020 4900 Seminary Boulevard Alexandria VA 22311	Consultants Time and Related Expenses	10/07/2010	\$37,820
	Consultants Time and Related Expenses	10/07/2010	\$14,930
	Consultants Time and Related Expenses	10/13/2010	\$134,342
	Consultants Time and Related Expenses	02/14/2011	\$7,500
	Membership Communications/Grassroots Issues	06/30/2011	\$28,749
	Membership Communications/Direct State	04/20/2011	\$6,001
	Total Itemized Transactions		
Total Non-Itemized Transactions			\$47,500
Total of All Transactions			\$276,842
Type or Classification (B)	Consultant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Palm Beach County Classroom Teachers Assn 715 Spencer Drive	Total Itemized Transactions			\$10,524
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$10,524

West Palm Beach FL 33409		Purpose (C)	Date (D)	Amount (E)
		Membership Communications/Grassroots Issues	12/10/2010	\$10,524
Type or Classification (B)		Total Itemized Transactions		\$10,524
Affiliate		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$10,524

Name and Address (A)				
United School Employees of Pasco 1098 Land O' Lakes FL 34639		Purpose (C)	Date (D)	Amount (E)
		Membership Communications/Grassroots Issues	12/10/2010	\$9,800
Type or Classification (B)		Total Itemized Transactions		\$9,800
Affiliate		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$9,800

Name and Address (A)				
Vancore Jones Communications, Inc 2nd Floor 122 S Calhoun Street Tallahassee FL 32301		Purpose (C)	Date (D)	Amount (E)
		Public Relations Ads	05/03/2011	\$54,837
Type or Classification (B)		Total Itemized Transactions		\$54,837
Communications		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$54,837

Name and Address (A)				
Visual Marketing Solutions B 823 Thomasville Rd Tallahassee FL 32303		Purpose (C)	Date (D)	Amount (E)
		Public Relations Ads	04/04/2011	\$80,000
Type or Classification (B)		Total Itemized Transactions		\$80,000
Signage		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$80,000

Name and Address (A)				
Volusia Teachers Organization 1381 Educators Road Daytona Beach FL 32124		Purpose (C)	Date (D)	Amount (E)
		Membership Communications/Grassroots Issues	12/10/2010	\$11,850
Type or Classification (B)		Total Itemized Transactions		\$11,850
Affiliate		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$11,850

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alachua County Education Association 618 Northwest 13th Ave Gainesville FL 31601	Financial Assistance to Affiliates	09/23/2010	\$7,736
	Service Unit Grant	09/28/2010	\$26,915
	Service Unit Grant	12/17/2010	\$26,750
	Service Unit Grant	03/29/2011	\$10,970
	Service Unit Grant	03/29/2011	\$16,420
Type or Classification (B)	Service Unit Grant	06/23/2011	\$27,370
Affiliate	Total Itemized Transactions		\$116,161
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$116,161

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Bend Central Panhandle Service Unit 213 S. Adams Street Tallahassee FL 32301	Financial Assistance to Affiliates	09/21/2010	\$6,146
	Financial Assistance to Affiliates	10/14/2010	\$6,197
	Financial Assistance to Affiliates	11/09/2010	\$6,200
	Financial Assistance to Affiliates	12/08/2010	\$8,328
	Financial Assistance to Affiliates	01/13/2011	\$6,194
Type or Classification (B)	Service Unit Grant	09/01/2010	\$17,500
Affiliate	Service Unit Grant	09/01/2010	\$15,000
	Service Unit Grant	09/21/2010	\$13,320
	Service Unit Grant	10/14/2010	\$17,500
	Service Unit Grant	10/14/2010	\$15,000
	Service Unit Grant	12/17/2010	\$7,590
	Service Unit Grant	12/17/2010	\$5,230
	Service Unit Grant	01/13/2011	\$17,500
	Service Unit Grant	03/29/2011	\$7,485
	Service Unit Grant	03/29/2011	\$20,140
	Service Unit Grant	06/23/2011	\$25,195
	Service Unit Grant	06/23/2011	\$20,430
	Total Itemized Transactions		\$214,955
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$214,955

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brevard Federation of Teachers 1007 Florida Avenue South Rockledge FL 32955-2143	Service Unit Grant	09/28/2010	\$35,915
	Service Unit Grant	12/17/2010	\$35,525
	Service Unit Grant	03/29/2011	\$35,570
	Service Unit Grant	06/23/2011	\$35,415
Type or Classification (B)	Total Itemized Transactions		\$142,425
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$142,425

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union 6000 North University Drive Tamarac FL 33321	Financial Assistance to Affiliates	05/24/2011	\$45,000
	Service Unit Grant	09/28/2010	\$137,905
	Service Unit Grant	12/17/2010	\$137,730
	Service Unit Grant	03/29/2011	\$138,325
	Service Unit Grant	06/23/2011	\$138,460
Type or Classification (B)	Total Itemized Transactions		\$597,420
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$597,420

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	12/17/2010	\$23,820

Charlotte County School Emp Union Unit 3 2616 Tamiami Trail Port Charlotte FL 33952-6473	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	03/29/2011	\$23,800
	Service Unit Grant	06/23/2011	\$23,960
	Total Itemized Transactions		\$71,580
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$71,580
Type or Classification (B)			
Affiliate			
Collier County Education Association 6710 Lone Oak Boulevard Naples FL 33942	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/28/2010	\$37,070
	Service Unit Grant	12/17/2010	\$36,650
	Service Unit Grant	03/29/2011	\$36,825
	Service Unit Grant	06/23/2011	\$36,930
	Total Itemized Transactions		\$147,475
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$147,475	
Type or Classification (B)			
Affiliate			
Duval Teachers United 1601 Atlantic Boulevard Jacksonville FL 32207	Purpose (C)	Date (D)	Amount (E)
	Financial Assistance to Affiliates	04/12/2011	\$20,000
	Financial Assistance to Affiliates	07/12/2011	\$63,810
	Service Unit Grant	09/28/2010	\$73,960
	Service Unit Grant	12/15/2010	\$72,190
	Service Unit Grant	03/25/2011	\$75,495
	Service Unit Grant	06/23/2011	\$74,985
	Total Itemized Transactions		\$380,440
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$380,440
Type or Classification (B)			
Affiliate			
Escambia Service Unit 213 S Adams St Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/28/2010	\$25,000
	Service Unit Grant	12/17/2010	\$25,000
	Service Unit Grant	03/29/2011	\$37,595
	Service Unit Grant	06/23/2011	\$37,840
	Total Itemized Transactions		\$125,435
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$125,435	
Type or Classification (B)			
Affiliate			
First Coast Service Unit 213 S Adams Street Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Financial Assistance to Affiliates	06/07/2011	\$20,000
	Financial Assistance to Affiliates	06/28/2011	\$20,000
	Financial Assistance to Affiliates	08/23/2011	\$15,000
	Service Unit Grant	02/08/2011	\$26,430
	Service Unit Grant	03/29/2011	\$17,500
	Service Unit Grant	05/03/2011	\$9,260
	Service Unit Grant	05/17/2011	\$9,420
	Total Itemized Transactions		\$117,610
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$117,610	
Type or Classification (B)			
Affiliate			
Florida State Conference NAACP 397 W Church Street Orlando FL 32801	Purpose (C)	Date (D)	Amount (E)
	Contributions	09/21/2010	\$5,000
	Contributions	06/02/2011	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$10,000	

Type or Classification (B)			
Not for Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gulf Coast Service Unit	Service Unit Grant	09/28/2010	\$26,835
348 Highway 190	Service Unit Grant	12/17/2010	\$27,170
Valparaiso	Service Unit Grant	03/29/2011	\$27,120
FL	Service Unit Grant	06/23/2011	\$27,275
32580	Total Itemized Transactions		\$108,400
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$108,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillsborough Classroom Teachers	Service Unit Grant	09/28/2010	\$83,365
4505 North Rome Avenue	Service Unit Grant	12/17/2010	\$86,280
Tampa	Service Unit Grant	03/29/2011	\$85,925
FL	Service Unit Grant	06/23/2011	\$86,210
33603	Total Itemized Transactions		\$341,780
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$341,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillsborough School Employees Federation B	Service Unit Grant	09/28/2010	\$23,755
3302 North Tampa Street	Service Unit Grant	12/17/2010	\$24,320
Tampa	Service Unit Grant	03/29/2011	\$24,195
FL	Service Unit Grant	06/23/2011	\$24,030
33606	Total Itemized Transactions		\$96,300
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$96,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Island Coast Service Unit	Service Unit Grant	09/28/2010	\$53,000
213 S. Adams Street	Service Unit Grant	12/17/2010	\$52,595
Tallahassee	Service Unit Grant	03/29/2011	\$52,485
FL	Service Unit Grant	06/23/2011	\$52,965
32301	Total Itemized Transactions		\$211,045
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$211,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake County Education Association	Service Unit Grant	09/28/2010	\$23,765
490816	Service Unit Grant	12/17/2010	\$23,875
Leesburg	Service Unit Grant	03/29/2011	\$24,035
FL	Service Unit Grant	06/23/2011	\$24,145
34749-0816	Total Itemized Transactions		\$95,820
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$95,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lighthouse Service Unit	Total Itemized Transactions		\$82,255
213 S Adams Street	Total Non-Itemized Transactions		\$0
Tallahassee	Total of All Transactions		\$82,255

FL 32301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Service Unit Grant	02/08/2011	\$40,960
Affiliate	Service Unit Grant	03/29/2011	\$25,000
	Service Unit Grant	05/03/2011	\$16,295
	Total Itemized Transactions		\$82,255
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$82,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatee Education Association	Service Unit Grant	09/28/2010	\$23,675
1523 6th Avenue West	Service Unit Grant	12/17/2010	\$23,775
Bradenton	Service Unit Grant	03/29/2011	\$23,990
FL	Service Unit Grant	06/23/2011	\$24,135
34205	Total Itemized Transactions		\$95,575
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$95,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miracle Strip Service Unit	Service Unit Grant	09/28/2010	\$25,325
1610 Beck Avenue	Service Unit Grant	12/17/2010	\$24,915
Panama City	Service Unit Grant	03/29/2011	\$24,890
FL	Service Unit Grant	06/23/2011	\$24,930
32405	Total Itemized Transactions		\$100,060
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$100,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Florida Service Unit	Service Unit Grant	09/28/2010	\$47,500
305	Service Unit Grant	12/17/2010	\$47,500
2301 Park Avenue	Total Itemized Transactions		\$95,000
Orange Park	Total Non-Itemized Transactions		\$0
FL	Total of All Transactions		\$95,000
32073			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Okeechobee Co Education Association	Financial Assistance to Affiliates	06/07/2011	\$9,084
1136 S Parrott Avenue	Total Itemized Transactions		\$9,084
Okeechobee	Total Non-Itemized Transactions		\$0
FL	Total of All Transactions		\$9,084
34974			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orange Service Unit	Service Unit Grant	09/30/2010	\$34,605
1020 Webster Ave	Service Unit Grant	09/30/2010	\$55,000
Orlando	Service Unit Grant	12/17/2010	\$36,590
FL	Service Unit Grant	12/17/2010	\$55,000
32804	Service Unit Grant	03/30/2011	\$35,045
Type or Classification (B)	Total Itemized Transactions		\$361,420
Affiliate	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$361,420

	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	03/30/2011	\$55,000
	Service Unit Grant	06/23/2011	\$90,180
	Total Itemized Transactions		\$361,420
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$361,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Osceola Service Unit	Service Unit Grant	09/28/2010	\$25,465
722 Mabbette Street	Service Unit Grant	12/17/2010	\$25,770
Kissimmee	Service Unit Grant	03/29/2011	\$26,545
FL	Service Unit Grant	06/23/2011	\$26,710
32742	Total Itemized Transactions		\$104,490
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$104,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Beach County Classroom Teachers Assn	Service Unit Grant	09/28/2010	\$93,765
715 Spencer Drive	Service Unit Grant	12/17/2010	\$94,235
West Palm Beach	Service Unit Grant	03/29/2011	\$93,440
FL	Service Unit Grant	06/23/2011	\$93,410
33409	Total Itemized Transactions		\$374,850
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$374,850
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peace River Basin Service Unit C & D	Service Unit Grant	03/29/2011	\$23,140
1475 Collingswood Boulevard	Service Unit Grant	06/23/2011	\$23,275
Port Charlotte	Total Itemized Transactions		\$46,415
FL	Total Non-Itemized Transactions		\$6,778
33948	Total of All Transactions		\$53,193
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pinellas Classroom Teachers Assn	Service Unit Grant	09/28/2010	\$66,480
650 Seminole Boulevard	Service Unit Grant	12/17/2010	\$67,820
Largo	Service Unit Grant	03/29/2011	\$66,955
FL	Service Unit Grant	06/23/2011	\$67,410
33770-3625	Total Itemized Transactions		\$268,665
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$268,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Polk Education Association	Service Unit Grant	09/28/2010	\$50,440
730 E Davidson Street	Service Unit Grant	12/17/2010	\$51,485
Bartow	Service Unit Grant	03/29/2011	\$51,630
FL	Service Unit Grant	06/23/2011	\$52,010
33830	Total Itemized Transactions		\$205,565
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$205,565

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Education Defense Fund	Contributions	10/14/2010	\$625,000
213 S. Adams Street Tallahassee FL 32301	Total Itemized Transactions		\$625,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Political Committee	Total of All Transactions		\$625,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saint Johns Education Association	Financial Assistance to Affiliates	10/07/2010	\$5,000
2301 Park Ave Orange Park FL 32073	Financial Assistance to Affiliates	06/29/2011	\$5,000
Type or Classification (B)	Financial Assistance to Affiliates	07/07/2011	\$5,000
Affiliate	Financial Assistance to Affiliates	12/17/2010	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saint Lucie County Classroom Teachers 15	Service Unit Grant	09/28/2010	\$27,750
805 Virginia Avenue Fort Pierce FL 34982	Service Unit Grant	12/17/2010	\$27,865
Type or Classification (B)	Service Unit Grant	03/29/2011	\$27,955
Affiliate	Service Unit Grant	06/23/2011	\$28,085
	Total Itemized Transactions		\$111,655
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$111,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santa Rosa Professional Educators	Service Unit Grant	09/28/2010	\$23,490
5154 Santa Rosa Street Milton FL 32570	Service Unit Grant	12/17/2010	\$23,615
Type or Classification (B)	Service Unit Grant	03/29/2011	\$23,245
Affiliate	Service Unit Grant	06/23/2011	\$23,670
	Total Itemized Transactions		\$94,020
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$94,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seminole Education Association	Financial Assistance to Affiliates	10/07/2010	\$5,000
813 Oreienta Avenue Altamonte Springs FL 32701	Financial Assistance to Affiliates	06/29/2011	\$5,000
Type or Classification (B)	Financial Assistance to Affiliates	07/07/2011	\$5,000
Affiliate	Financial Assistance to Affiliates	12/17/2010	\$5,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seminole Service Unit	Service Unit Grant	09/28/2010	\$52,750
404 West 25th Street Sanford FL 32771	Service Unit Grant	12/17/2010	\$53,510
	Service Unit Grant	03/29/2011	\$53,235
	Total Itemized Transactions		\$212,700
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$212,700

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Service Unit Grant	06/23/2011	\$53,205
	Total Itemized Transactions		\$212,700
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$212,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suwannee River Service Unit 1239	Service Unit Grant	09/28/2010	\$17,500
	Service Unit Grant	12/17/2010	\$17,500
Live Oak FL 32060	Service Unit Grant	03/29/2011	\$25,070
	Service Unit Grant	06/23/2011	\$25,250
	Total Itemized Transactions		\$85,320
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$85,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Treasure Coast Service Unit	Financial Assistance to Affiliates	05/31/2011	\$50,000
213 S Adams Street Tallahassee FL 32301	Service Unit Grant	02/08/2011	\$26,920
	Service Unit Grant	03/29/2011	\$17,500
	Service Unit Grant	05/03/2011	\$9,665
	Total Itemized Transactions		\$104,085
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$104,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty of Florida	Service Unit Grant	09/28/2010	\$26,100
213 S Adams Street Tallahassee FL 32301	Service Unit Grant	09/28/2010	\$40,000
	Service Unit Grant	12/17/2010	\$65,795
	Service Unit Grant	03/29/2011	\$66,370
	Service Unit Grant	06/23/2011	\$67,345
	Total Itemized Transactions		\$265,610
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$265,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United School Employees of Pasco 1098	Service Unit Grant	09/28/2010	\$49,420
	Service Unit Grant	12/17/2010	\$49,715
Land O' Lakes FL 34639	Service Unit Grant	03/29/2011	\$49,560
	Service Unit Grant	06/23/2011	\$49,400
	Total Itemized Transactions		\$198,095
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$198,095
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Service Unit 14 2801 Southwest College Rd Ocala FL 32674	Service Unit Grant	09/28/2010	\$54,130
	Service Unit Grant	12/17/2010	\$54,880
	Service Unit Grant	03/29/2011	\$54,780
	Service Unit Grant	06/23/2011	\$55,265
	Total Itemized Transactions		\$219,055
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$219,055

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade 2200 Biscayne Boulevard Miami FL 33137	Financial Assistance to Affiliates	11/16/2010	\$5,000
	Service Unit Grant	09/28/2010	\$159,095
	Service Unit Grant	12/17/2010	\$159,275
	Service Unit Grant	03/29/2011	\$159,665
	Service Unit Grant	06/23/2011	\$159,765
Type or Classification (B)	Total Itemized Transactions		\$642,800
	Total Non-Itemized Transactions		\$5,000
Affiliate	Total of All Transactions		\$647,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Monroe 1400 C United Street Key West FL 33040	Service Unit Grant	09/28/2010	\$11,032
	Service Unit Grant	12/17/2010	\$10,936
	Service Unit Grant	03/29/2011	\$11,016
	Service Unit Grant	06/23/2011	\$11,012
Type or Classification (B)	Total Itemized Transactions		\$43,996
	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$43,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Volusia Teachers Organization 1381 Educators Road Daytona Beach FL 32124	Service Unit Grant	09/28/2010	\$49,600
	Service Unit Grant	12/15/2010	\$49,145
	Service Unit Grant	03/29/2011	\$49,430
	Service Unit Grant	06/23/2011	\$49,675
Type or Classification (B)	Total Itemized Transactions		\$197,850
	Total Non-Itemized Transactions		\$0
Affiliate	Total of All Transactions		\$197,850

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-234

Name and Address (A)				
1510 East Colonial, Inc. 1510 East Colonial Drive Orlando FL 32083		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,659
		Total of All Transactions		\$10,659
Type or Classification (B)				
Property Management				
Name and Address (A)				
1516 Hillcrest, LTD 210 1516 E Hillcrest St Orlando FL 32803		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,241
		Total of All Transactions		\$9,241
Type or Classification (B)				
Property Management				
Name and Address (A)				
A+ Business Solutions, LLC 105 1882 Capital Circle NE Tallahassee FL 32308		Purpose (C)	Date (D)	Amount (E)
		Consultants Time and Related Expenses	09/28/2010	\$7,500
		Consultants Time and Related Expenses	10/25/2010	\$7,961
		Consultants Time and Related Expenses	11/23/2010	\$7,500
		Consultants Time and Related Expenses	12/17/2010	\$7,500
		Total Itemized Transactions		\$30,461
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$30,461
Type or Classification (B)				
Consultant				
Name and Address (A)				
A1A Atlantic Moving & Storage Co 111 NW 25 Avenue Ft Lauderdale FL 33311		Purpose (C)	Date (D)	Amount (E)
		Employee Relations	06/21/2011	\$8,468
		Total Itemized Transactions		\$8,468
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$8,468
Type or Classification (B)				
Moving Company				
Name and Address (A)				
Aim IT Solutions 260 64 East Uwchlan Avenue Exton PA 19341-1203		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$25,031
		Total of All Transactions		\$25,031
Type or Classification (B)				
Web Services				
Name and Address (A)				
Akerman Senterfitt 4906 Orlando FL		Purpose (C)	Date (D)	Amount (E)
		Legal Advice & Consultation	06/29/2011	\$9,141
		Total Itemized Transactions		\$9,141
		Total Non-Itemized Transactions		\$5,182
		Total of All Transactions		\$14,323

32802			
Type or Classification (B)			
Attorney			
Name and Address (A)			
AT&T 9001307	Purpose (C)	Date (D)	Amount (E)
Louisville KY 40290-1307	Total Itemized Transactions		
Type or Classification (B)	Total Non-Itemized Transactions		\$16,890
Telephone Services	Total of All Transactions		\$16,890
Name and Address (A)			
AT&T Mobility 6463	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60197-6463	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$35,606
Telephone Services	Total of All Transactions		\$35,606
Name and Address (A)			
Automatic Data Processing 900106	Purpose (C)	Date (D)	Amount (E)
Louisville KY 40290-1006	Financial Services	08/09/2011	\$5,299
Type or Classification (B)	Total Itemized Transactions		\$5,299
Payroll Processing	Total Non-Itemized Transactions		\$73,614
	Total of All Transactions		\$78,913
Name and Address (A)			
Bright House Networks 30765	Purpose (C)	Date (D)	Amount (E)
Tampa FL 33630-3765	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,349
Internet Support	Total of All Transactions		\$7,349
Name and Address (A)			
Broward Teachers Union	Purpose (C)	Date (D)	Amount (E)
6000 North University Drive Tamarac FL 33321	Network Support Service	12/08/2010	\$8,868
Type or Classification (B)	Total Itemized Transactions		\$8,868
Affiliate	Total Non-Itemized Transactions		\$8,227
	Total of All Transactions		\$17,095
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Business Insurance	06/23/2011	\$8,134
	Total Itemized Transactions		\$8,134

Brown & Brown of FL, Inc. 13769				
Tallahassee FL 32317		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions		\$3,142
Insurance		Total of All Transactions		\$11,276
Name and Address (A)				
Capital City Bank. 900		Purpose (C)	Date (D)	Amount (E)
Tallahassee FL 32302		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$15,566
Bank		Total of All Transactions		\$15,566
Name and Address (A)				
City of Tallahassee		Purpose (C)	Date (D)	Amount (E)
600 North Monroe Street Tallahassee FL 32301-1262		Building Utilities	02/08/2011	\$6,138
Type or Classification (B)		Building Utilities	05/10/2011	\$5,547
Utilities		Total Itemized Transactions		\$11,685
		Total Non-Itemized Transactions		\$55,041
		Total of All Transactions		\$66,726
Name and Address (A)				
Coastal Corporate Residences 3 5 Miracle Strip Loop Panama City Beach FL 32407		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Residential Leasing		Total Non-Itemized Transactions		\$5,688
		Total of All Transactions		\$5,688
Name and Address (A)				
CSI Leasing, Inc. 775485		Purpose (C)	Date (D)	Amount (E)
St Louis MO 63177-5485		Computer Leases	09/01/2010	\$25,477
Type or Classification (B)		Computer Leases	09/28/2010	\$5,362
Computer Leasing		Computer Leases	09/30/2010	\$5,362
		Computer Leases	10/04/2010	\$25,477
		Computer Leases	10/26/2010	\$25,477
		Computer Leases	11/03/2010	\$5,362
		Computer Leases	11/23/2010	\$25,477
		Computer Leases	11/23/2010	\$6,321
		Computer Leases	11/30/2010	\$5,362
		Computer Leases	12/10/2010	\$25,477
		Computer Leases	01/06/2011	\$5,362
		Computer Leases	01/21/2011	\$25,477
		Computer Leases	02/24/2011	\$25,471
		Computer Leases	01/31/2011	\$5,362
		Computer Leases	03/03/2011	\$5,362
		Total Itemized Transactions		\$342,992
		Total Non-Itemized Transactions		\$12,625
		Total of All Transactions		\$355,617

Purpose (C)	Date (D)	Amount (E)
Computer Leases	03/29/2011	\$16,672
Computer Leases	04/05/2011	\$19,256
Computer Leases	04/14/2011	\$9,810
Computer Leases	05/05/2011	\$26,469
Computer Leases	06/02/2011	\$23,885
Computer Leases	06/30/2011	\$24,712
Total Itemized Transactions		\$342,992
Total Non-Itemized Transactions		\$12,625
Total of All Transactions		\$355,617

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Curtis 1000 Inc 102347 Atlanta GA 30368-2347	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,698
	Total of All Transactions		\$8,698
	Type or Classification (B) Paper Supplies		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dell Marketing L.P. 534118 Atlanta GA 30353-4118	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,848
	Total of All Transactions		\$19,848
	Type or Classification (B) Computer Supplies		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deltacom 201 Executive Park Drive Dothan AL 36303	Communications	09/23/2010	\$4,736
	Communications	10/20/2010	\$4,729
	Communications	11/18/2010	\$4,730
	Communications	12/17/2010	\$4,731
	Communications	01/20/2011	\$4,723
	Type or Classification (B) Telecommunications		
	Communications	02/17/2011	\$4,735
	Communications	03/17/2011	\$4,730
	Communications	04/19/2011	\$4,903
	Communications	05/24/2011	\$4,732
	Communications	06/15/2011	\$4,920
	Communications	07/21/2011	\$4,738
	Communications	08/18/2011	\$4,727
	Network Support Service	09/23/2010	\$2,098
	Network Support Service	10/20/2010	\$2,098
	Network Support Service	11/18/2010	\$2,098
	Network Support Service	12/17/2010	\$2,098
	Network Support Service	01/20/2011	\$2,098
	Network Support Service	02/17/2011	\$2,098
	Network Support Service	03/17/2011	\$2,098
Network Support Service	04/19/2011	\$2,098	
Network Support Service	05/24/2011	\$2,098	
Network Support Service	06/15/2011	\$2,098	
Total Itemized Transactions		\$82,310	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$82,310	

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Network Support Service	07/21/2011	\$2,098
		Network Support Service	08/18/2011	\$2,098
		Total Itemized Transactions		\$82,310
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$82,310
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Donna Smith 87 Monticello FL 32344		Total Itemized Transactions		\$0
Type or Classification (B) Temporary Services		Total Non-Itemized Transactions		\$5,215
		Total of All Transactions		\$5,215
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dyntek Services, Inc 1453 Paysphere Circle Chicago IL 60674-0014		Consultants Time and Related Expenses	03/11/2011	\$5,355
		IT Application Support Services	07/29/2011	\$6,648
		Network Support Service	09/01/2010	\$5,790
		Total Itemized Transactions		\$17,793
Type or Classification (B) Technology		Total Non-Itemized Transactions		\$23,401
		Total of All Transactions		\$41,194
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Engineered Cooling Services 2442 Executive Plaza Pensacola FL 32504		Total Itemized Transactions		\$0
Type or Classification (B) Air Conditioning		Total Non-Itemized Transactions		\$8,825
		Total of All Transactions		\$8,825
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
GRM & Associates, LLC 8941 Silk Bay Place Orlando FL 32827		Consultants Time and Related Expenses	10/25/2010	\$9,500
		Consultants Time and Related Expenses	11/30/2010	\$10,179
		Consultants Time and Related Expenses	12/17/2010	\$5,179
		Total Itemized Transactions		\$24,858
Type or Classification (B) Consultant		Total Non-Itemized Transactions		\$9,500
		Total of All Transactions		\$34,358
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Hanover Insurance Co. 4031 Woburn MA 01888-4031		Business Insurance	04/19/2011	\$34,887
		Total Itemized Transactions		\$34,887
Type or Classification (B) Insurance		Total Non-Itemized Transactions		\$1,985
		Total of All Transactions		\$36,872

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ITS 4079 Park East Court Grand Rapids MI 49546	Communications	06/23/2011	\$438
	IT Application Support Services	09/09/2010	\$7,604
	Office Supplies	06/23/2011	\$1,433
	Postage and Shipping	06/23/2011	\$1,443
	Rent	06/23/2011	\$3,732
	Type or Classification (B)	Total Itemized Transactions	
Software Licensing	Total Non-Itemized Transactions		\$1,325
	Total of All Transactions		\$15,975
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J William Lassetter 188 Hammond Street Waltham MA 49546	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,200
	Total of All Transactions		\$5,200
	Type or Classification (B)		
Residential Leasing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johnson & Haynes, PA 200 510 Vonderburg Drive Brandon FL 33511	Legal Advice & Consultation	03/08/2011	\$6,812
	Total Itemized Transactions		\$6,812
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,812
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelley, King and Associates, PA 1549 Colonial Drive Tallahassee FL 32303	Financial Services	09/23/2010	\$18,425
	Financial Services	01/06/2011	\$12,020
	Financial Services	02/14/2011	\$11,325
	Financial Services	04/12/2011	\$16,000
	Financial Services	04/20/2011	\$33,000
	Total Itemized Transactions		\$90,770
Type or Classification (B)	Total Non-Itemized Transactions		\$0
Accounting	Total of All Transactions		\$90,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyer, Brooks, Demma, Aspros & Blohm, PA 1547 Tallahassee FL 32302	Legal Advice & Consultation	10/26/2010	\$13,952
	Legal Advice & Consultation	02/17/2011	\$5,186
	Total Itemized Transactions		\$19,138
	Total Non-Itemized Transactions		\$11,257
	Total of All Transactions		\$30,395
Type or Classification (B)			
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mike Maloy 490 Placida FL 33946	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,196
	Total of All Transactions		\$17,196

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moovers Inc 2035 E Leland Road Pittsburg CA 94565	Employee Relations	09/09/2010	\$5,157
	Total Itemized Transactions		\$5,157
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,157
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street NW Washington DC 20036	Business Insurance	10/21/2010	\$29,149
	Business Insurance	11/23/2010	\$237,922
	IT Application Support Services	05/05/2011	\$22,957
	IT Application Support Services	05/05/2011	\$48,783
	Total Itemized Transactions		\$338,811
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$338,811
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North American Van Lines 33901 Treasury Center Chicago IL 60694-3900	Employee Relations	01/20/2011	\$5,640
	Total Itemized Transactions		\$5,640
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,640
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Florida Service Unit 305 2301 Park Avenue Orange Park FL 32073			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,697
Type or Classification (B)	Total of All Transactions		\$1,697
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAETEC 600 Willowbrook Office Park Fairport NY 14450			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,791
Type or Classification (B)	Total of All Transactions		\$6,791
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peddie Chemical Company, Inc. 2495 Tallahassee			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,976
Type or Classification (B)	Total of All Transactions		\$5,976

FL 32316			
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services 856460	Equipment Leases	10/04/2010	\$7,047
Louisville KY 40285-6042	Equipment Leases	01/06/2011	\$7,047
Type or Classification (B)	Equipment Leases	04/05/2011	\$7,047
Equipment Leases	Equipment Leases	07/19/2011	\$7,047
	Total Itemized Transactions		\$28,188
	Total Non-Itemized Transactions		\$941
	Total of All Transactions		\$29,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes, Inc. 856390			
Louisville KY 40285-6390	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,383
Postage	Total of All Transactions		\$5,383
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Purchase Power 856042			
Louisville KY 40285	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$7,542
Postage	Total of All Transactions		\$7,542
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Qwest 856169			
Louisville KY 40285-6169	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$21,447
Communications	Total of All Transactions		\$21,447
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Republic Parking System 306 South Duval Street Tallahassee FL 32301			
Type or Classification (B)	Total Itemized Transactions		\$0
Parking	Total Non-Itemized Transactions		\$39,128
	Total of All Transactions		\$39,128
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

Safari Micro, Inc.				
2111 East Baseline Rd Tempe AZ 85283				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Non-Itemized Transactions		\$11,962
Computer Supplies		Total of All Transactions		\$11,962

Name and Address (A)				
Saint Johns Episcopal Church				
211 North Monroe St Tallahassee FL 32301				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Parking		Total Non-Itemized Transactions		\$9,650
		Total of All Transactions		\$9,650

Name and Address (A)				
Service Office Supply				
369 Office Plaza Drive Tallahassee FL 32301				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Office Supplies		Total Non-Itemized Transactions		\$9,953
		Total of All Transactions		\$9,953

Name and Address (A)				
Signature Office Products				
66812 Capital Circle NE Tallahassee FL 32301				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Office Supplies		Total Non-Itemized Transactions		\$13,509
		Total of All Transactions		\$13,509

Name and Address (A)				
Sniffen & Spellman, PA				
211 E Call Street Tallahassee FL 32301				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Attorney		Total Non-Itemized Transactions		\$13,269
		Total of All Transactions		\$13,269

Name and Address (A)				
Southeastern Lighting Maintenance				
1605 Quincy FL 32353				
		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
Repair and Supplies		Total Non-Itemized Transactions		\$7,212
		Total of All Transactions		\$7,212

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Teambue Politics, Inc NW 300 1629 K Street Washington DC 20006	Consultants Time and Related Expenses	11/04/2010	\$5,801	
	Consultants Time and Related Expenses	11/04/2010	\$5,801	
	Consultants Time and Related Expenses	02/10/2011	\$10,540	
	Consultants Time and Related Expenses	03/03/2011	\$18,763	
	Total Itemized Transactions		\$40,905	
Type or Classification (B)	Total Non-Itemized Transactions		\$85,453	
Consultant	Total of All Transactions		\$126,358	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Bateman Daughters Irrevocable Trust 2908 Mahan Drive Tallahassee FL 32308	Rent	09/01/2010	\$10,099	
	Rent	09/28/2010	\$10,099	
	Rent	10/26/2010	\$10,099	
	Rent	11/23/2010	\$10,099	
	Rent	12/10/2010	\$10,099	
	Type or Classification (B)	Rent	01/21/2011	\$10,099
	Property Management	Rent	02/24/2011	\$10,099
		Rent	03/29/2011	\$10,099
		Rent	04/26/2011	\$10,099
		Rent	05/24/2011	\$10,099
Rent		06/29/2011	\$10,099	
	Rent	07/21/2011	\$10,099	
	Total Itemized Transactions		\$121,188	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$121,188	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Thyssenkrupp Elevator 520217 Miami FL 33152	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,889	
	Total of All Transactions		\$6,889	
	Type or Classification (B)			
Elevator Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tim Benton 6984 12th Terrace N St. Petersburg FL 33710	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$10,460	
	Total of All Transactions		\$10,460	
Type or Classification (B)				
Employee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Parcel Service 7247-0244 Philadelphia PA 19170-0001	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,279	
	Total of All Transactions		\$7,279	
Type or Classification (B)				
Delivery				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade 2200 Biscayne Boulevard Miami FL 33137			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,562
	Total of All Transactions		\$7,562
Type or Classification (B)	Affiliate		
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Van Lines, LLC 22304 Network Place Chicago IL 60673-1223	Employee Relations	03/03/2011	\$10,970
	Total Itemized Transactions		\$10,970
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,970
Type or Classification (B)	Moving Company		
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ward-Damon 100 4420 Beacon Circle West Palm Beach FL 33407			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,788
	Total of All Transactions		\$5,788
Type or Classification (B)	Attorney		
<hr/>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation 660303 Dallas TX 75266-0303	Equipment Leases	03/11/2011	\$6,716
	Equipment Leases	03/17/2011	\$6,214
	Equipment Leases	05/12/2011	\$9,296
	Equipment Leases	06/07/2011	\$9,782
	Equipment Leases	07/21/2011	\$10,630
	Equipment Leases	08/04/2011	\$9,286
	Total Itemized Transactions		\$51,924
Total Non-Itemized Transactions		\$87,624	
Total of All Transactions		\$139,548	
Type or Classification (B)	Copier Services		

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Ave NW Washington DC 20001			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,291
	Total of All Transactions		\$13,291
Type or Classification (B)			
Labor Union			
Bainbridge Media, LLC 277 Bainbridge FL 39818			
	Membership Newspaper or Letter	09/21/2010	\$31,007
	Membership Newspaper or Letter	06/30/2011	\$28,975
	Membership Newspaper or Letter	08/23/2011	\$33,030
	Total Itemized Transactions		\$93,012
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$93,012	
Type or Classification (B)			
Media Services			
Barker Specialty 27 Realty Drive Cheshire CT 06410			
	Annual Meeting - Member Services	11/10/2010	\$30,487
	Total Itemized Transactions		\$30,487
	Total Non-Itemized Transactions		\$2,251
	Total of All Transactions		\$32,738
Type or Classification (B)			
Promotional Products			
Clara Cook 213 S Adams Street Tallahassee FL 32301			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,564
	Total of All Transactions		\$7,564
Type or Classification (B)			
Officer			
Coraloo 709 1301 Massachusetts Ave NW Washington DC 20005			
	FEA Crisis Team	01/31/2011	\$7,900
	FEA Crisis Team	03/03/2011	\$6,000
	Total Itemized Transactions		\$13,900
	Total Non-Itemized Transactions		\$1,100
	Total of All Transactions		\$15,000
Type or Classification (B)			
Consultant			
DEFERO 1709 415 E Pine Street Orlando FL			
	Consultants Time and Expenses	03/17/2011	\$25,798
	Total Itemized Transactions		\$35,848
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$35,848	

32801		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
Consultant	Consultants Time and Expenses		04/19/2011	\$10,050
	Total Itemized Transactions			\$35,848
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$35,848
Name and Address (A)				
Diane Ravitch		Purpose (C)	Date (D)	Amount (E)
24 Garden Place	Speakers Time and Direct Expenses		10/25/2010	\$10,000
Brooklyn	Total Itemized Transactions			\$10,000
NY	Total Non-Itemized Transactions			\$361
11201	Total of All Transactions			\$10,361
Type or Classification (B)				
Speaker				
Name and Address (A)				
Doubletree Hotel Universal		Purpose (C)	Date (D)	Amount (E)
5780 Major Boulevard	Direct Lodging Costs		01/21/2011	\$25,600
Orlando	Direct Lodging Costs		01/21/2011	\$33,454
FL	Total Itemized Transactions			\$59,054
32819	Total Non-Itemized Transactions			\$959
Type or Classification (B)	Total of All Transactions			\$60,013
Hotel				
Name and Address (A)				
Doubletree Hotels		Purpose (C)	Date (D)	Amount (E)
101 S. Adams Street	President's Organizing Institute		01/06/2011	\$23,950
Tallahassee	Staff Meetings		02/14/2011	\$7,283
FL	Total Itemized Transactions			\$31,233
32301	Total Non-Itemized Transactions			\$10,685
Type or Classification (B)	Total of All Transactions			\$41,918
Hotel				
Name and Address (A)				
Doubletree Tampa Westshore		Purpose (C)	Date (D)	Amount (E)
4500 W Cypress St	Other Committee Meeting		08/11/2011	\$5,236
Tampa	Other Committee Meeting		08/11/2011	\$20,708
FL	Total Itemized Transactions			\$25,944
33607	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$25,944
Hotel				
Name and Address (A)				
Governors Club		Purpose (C)	Date (D)	Amount (E)
10568	Total Itemized Transactions			\$0
Tallahassee	Total Non-Itemized Transactions			\$8,998
FL	Total of All Transactions			\$8,998
32302				
Type or Classification (B)				
Restaurant				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Hyatt Tampa Bay 203090 c/o Wells Fargo Dallas TX 75320	Governance Board	05/26/2011	\$68,764
	Total Itemized Transactions		\$68,764
	Total Non-Itemized Transactions		\$132
	Total of All Transactions		\$68,896
	Type or Classification (B)		
Hotel			
Grand Hyatt Tampa Bay			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton San Diego Bayfront One Park Blvd Dan Diego CA 92101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,758
	Total of All Transactions		\$5,758
	Type or Classification (B)		
Hotel			
Hilton San Diego Bayfront			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Tampa Airport Westshore 2225 N Lois Ave Tampa FL 33607	Other Committee Meeting	09/08/2010	\$7,011
	Direct Business Meals	10/26/2010	\$5,242
	Community Outreach	02/14/2011	\$5,856
	Bargaining Conference	07/19/2011	\$16,490
	Staff Meetings	08/09/2011	\$31,904
	ESP Drive-in Conference	08/09/2011	\$47,317
	Total Itemized Transactions		\$113,820
	Total Non-Itemized Transactions		\$9,656
Total of All Transactions		\$123,476	
Type or Classification (B)			
Hotel			
Hilton Tampa Airport Westshore			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Duval 415 N Monroe Street Tallahassee FL 32301	Direct Lodging Costs	09/23/2010	\$6,252
	Direct Lodging Costs	12/20/2010	\$6,903
	Direct Business Meals	12/20/2010	\$6,750
	Executive Cabinet	02/24/2011	\$17,606
	Executive Cabinet	07/21/2011	\$8,515
	Direct Business Meals	07/21/2011	\$6,057
	Direct Business Meals	07/21/2011	\$6,051
	Total Itemized Transactions		\$58,134
	Total Non-Itemized Transactions		\$6,090
Total of All Transactions		\$64,224	
Type or Classification (B)			
Hotel			
Hotel Duval			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Miami 400 SE 2nd Avenue Miami FL 33131-2197	Executive Cabinet	04/12/2011	\$8,806
	Total Itemized Transactions		\$8,806
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,806
Type or Classification (B)			
Hotel			
Hyatt Regency Miami			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intercontinental 444 St. Charles Ave New Orleans	Total Itemized Transactions		\$35,872
	Total Non-Itemized Transactions		\$1,434
	Total of All Transactions		\$37,306

LA 70130-3171	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Standing Committees	03/17/2011	\$18,175
Hotel	Standing Committees	03/17/2011	\$8,079
	Standing Committees	06/21/2011	\$9,618
	Total Itemized Transactions		\$35,872
	Total Non-Itemized Transactions		\$1,434
	Total of All Transactions		\$37,306
Name and Address (A)			
Johnson & Haynes, PA 200 510 Vonderburg Drive Brandon FL 33511	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Attorney	Total Non-Itemized Transactions		\$6,290
	Total of All Transactions		\$6,290
Name and Address (A)			
Kennedy Printing Company, Inc. 5534 Baltimore Ave Philadelphia PA 19143	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Meeting - Administration	10/26/2010	\$16,109
Printing	Total Itemized Transactions		\$16,109
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,109
Name and Address (A)			
League of United Latin American Citizens 25 7901 Kingspointe Pkwy Orlando FL 32824	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Community Outreach	05/17/2011	\$5,000
Not for Profit Organization	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$320
	Total of All Transactions		\$5,320
Name and Address (A)			
Line 1 Communications, Inc. 3400 Birchwood Manor Tallahassee FL 32312	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
Telecommunications	Total Non-Itemized Transactions		\$11,289
	Total of All Transactions		\$11,289
Name and Address (A)			
Marc Morial 34 Washington Park Maplewood NJ 07040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Speakers Time and Direct Expenses	10/25/2010	\$20,000
Consultant	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mary Kay Dudley 26 Vichy Drive Saratoga Springs NY 12866-9030				
			\$0	
			\$7,000	
Type or Classification (B)	Total of All Transactions			
Consultant			\$7,000	
Meyer, Brooks, Demma, Aspros & Blohm, PA 1547 Tallahassee FL 32302	Legal Advice and Consultation	09/08/2010	\$6,000	
	Legal Advice and Consultation	10/14/2010	\$6,000	
	Legal Advice and Consultation	12/10/2010	\$6,000	
	Legal Advice and Consultation	01/14/2011	\$6,000	
	Legal Advice and Consultation	02/14/2011	\$6,000	
	Legal Advice and Consultation	03/11/2011	\$6,000	
	Legal Advice and Consultation	05/05/2011	\$6,000	
	Legal Advice and Consultation	06/07/2011	\$6,000	
	Legal Advice and Consultation	07/07/2011	\$6,000	
	Legal Advice and Consultation	08/09/2011	\$6,000	
				\$60,000
				\$5,064
Type or Classification (B)	Total of All Transactions			
Attorney			\$65,064	
Nassau Teachers Association 305 2301 Park Ave Orange Park FL 32073				
	Standing Committees	05/05/2011	\$5,275	
			\$5,275	
			\$0	
			\$5,275	
Type or Classification (B)	Total of All Transactions			
Affiliate				
National Education Association 1201 16th Street NW Washington DC 20036				
	Professional Dues	04/14/2011	\$13,687	
			\$13,687	
			\$1,748	
			\$15,435	
Type or Classification (B)	Total of All Transactions			
Affiliate				
Palm Beach County Classroom Teachers Assn 715 Spencer Drive West Palm Beach FL 33409				
			\$0	
			\$5,032	
			\$5,032	
			\$5,032	
Type or Classification (B)	Total of All Transactions			
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

Palmer House A Hiton Hotel	Purpose (C)	Date (D)	Amount (E)
17 E Monroe Street	NEA RA	08/18/2011	\$5,881
Chicago	NEA RA	08/18/2011	\$5,671
IL	NEA RA	08/18/2011	\$63,956
60603-5605	Total Itemized Transactions		\$75,508
Type or Classification (B)	Total Non-Itemized Transactions		\$2,310
Hotel	Total of All Transactions		\$77,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn	Executive Cabinet	05/03/2011	\$5,473
7230 Plantation Road	Total Itemized Transactions		\$5,473
Pensacola	Total Non-Itemized Transactions		\$14,943
FL	Total of All Transactions		\$20,416
32504			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Media Enterprises, Inc.	Annual Meeting - Special Events	10/14/2010	\$6,275
1343 Massachusetts Ave SE	Annual Meeting - Special Events	10/19/2010	\$15,500
Washington	Annual Meeting - Communication	11/04/2010	\$33,479
DC	Total Itemized Transactions		\$55,254
20003	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$55,254
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rita Moody	Consultants Time and Expenses	04/20/2011	\$8,950
720	Consultants Time and Expenses	05/24/2011	\$8,950
Steinhatchee	Consultants Time and Expenses	08/23/2011	\$8,950
FL	Total Itemized Transactions		\$26,850
32359	Total Non-Itemized Transactions		\$2,862
Type or Classification (B)	Total of All Transactions		\$29,712
Contract Labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Dudley	Consultants Time and Expenses	08/11/2011	\$8,000
26 Vichy DR	Total Itemized Transactions		\$8,000
Saratoga Springs	Total Non-Itemized Transactions		\$9,153
NY	Total of All Transactions		\$17,153
12866-9030			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Muehlenkamp	Consultants Time and Expenses	12/17/2010	\$22,500
240 Park Ave	Total Itemized Transactions		\$22,500
Takoma Park	Total Non-Itemized Transactions		\$260
MD	Total of All Transactions		\$22,760
20912			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosen Centre Hotel 9840 International Dr Orlando FL 32819-8122	Annual Meeting - Communication	11/23/2010	\$40,398
	Annual Meeting - Facilities Rental	11/23/2010	\$90,275
	Executive Cabinet	11/23/2010	\$12,007
	Governance Board	11/23/2010	\$18,252
	Standing Committees	11/23/2010	\$30,487
	Other Committee Meeting	11/23/2010	\$7,562
	HCR Banquet	11/23/2010	\$20,601
	Total Itemized Transactions		\$219,582
	Total Non-Itemized Transactions		\$14,015
	Total of All Transactions		\$233,597
Name and Address (A)			
Shepard Exposition Services 603 W Landstreet Rd Orlando FL 32824	Purpose (C)	Date (D)	Amount (E)
	Annual Meeting - Member Services	07/14/2011	\$5,689
	Total Itemized Transactions		\$5,689
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,689
Type or Classification (B)			
Consultant			
Name and Address (A)			
Swank Audio Visuals 4037 Paysphere Circle Chicago IL 60674	Purpose (C)	Date (D)	Amount (E)
	Annual Meeting - Event Management	11/16/2010	\$74,223
	Total Itemized Transactions		\$74,223
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$74,223
Type or Classification (B)			
Communications			
Name and Address (A)			
Target Copy 635 West Tennessee Street Tallahassee FL 32304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,063
	Total of All Transactions		\$6,063
Type or Classification (B)			
Copy Services			
Name and Address (A)			
Technology Resource Corp 29 Emmons Drive Princeton NJ 08540	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,267
	Total of All Transactions		\$5,267
Type or Classification (B)			
Technology			
Name and Address (A)			
The Hertz Corporation 25485 Oklahoma City OK	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,790
	Total of All Transactions		\$17,790

73125-0485			
Type or Classification (B)			
Car Rental			
Name and Address (A)			
The Madison, A Loews Hotel	Purpose (C)	Date (D)	Amount (E)
1177 15th Street NW	Direct Lodging Costs	01/06/2011	\$5,414
Washington	Total Itemized Transactions		\$5,414
DC	Total Non-Itemized Transactions		\$6,945
20005	Total of All Transactions		\$12,359
Type or Classification (B)			
Hotel			
Name and Address (A)			
The NEA Foundation	Purpose (C)	Date (D)	Amount (E)
1201 16th Street NW	Other Committee Meeting	09/09/2010	\$5,000
Washington	Total Itemized Transactions		\$5,000
DC	Total Non-Itemized Transactions		\$0
20036	Total of All Transactions		\$5,000
Type or Classification (B)			
Not for Profit Organization			
Name and Address (A)			
Union of Escambia Education Support	Purpose (C)	Date (D)	Amount (E)
6551 North Palafox Hwy	Total Itemized Transactions		\$0
Pensacola	Total Non-Itemized Transactions		\$5,347
FL	Total of All Transactions		\$5,347
32503			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways, Incorporated	Direct Public Transport	09/14/2010	\$7,206
640184	Direct Public Transport	10/07/2010	\$11,236
Pittsburgh	Direct Public Transport	11/17/2010	\$11,787
PA	Direct Public Transport	12/08/2010	\$19,785
15264-0184	Direct Public Transport	01/06/2011	\$5,699
Type or Classification (B)	Direct Public Transport	02/08/2011	\$17,189
Airline	Direct Public Transport	03/03/2011	\$11,324
	Direct Public Transport	04/12/2011	\$13,451
	Direct Public Transport	05/05/2011	\$6,770
	Direct Public Transport	06/07/2011	\$7,767
	Direct Public Transport	07/19/2011	\$7,662
	Total Itemized Transactions		\$119,876
	Total Non-Itemized Transactions		\$7,015
	Total of All Transactions		\$126,891
Name and Address (A)			
Visual Marketing Solutions	Purpose (C)	Date (D)	Amount (E)
B	Annual Meeting - Member Services	10/26/2010	\$5,665
823 Thomasville Rd	Total Itemized Transactions		\$5,665
Tallahassee	Total Non-Itemized Transactions		\$0
FL	Total of All Transactions		\$5,665
32303			

Type or Classification (B)				
Signage				
Name and Address (A)				
Volusia Teachers Organization				
1381 Educators Road Daytona Beach FL 32124		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,430
		Total of All Transactions		\$8,430
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Wells Fargo Financial Leasing 6434 Carol Stream IL 60197-6434				
		Purpose (C)	Date (D)	Amount (E)
		All Staff / Governance Board Meeting	03/03/2011	\$108,614
		Total Itemized Transactions		\$108,614
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$108,614
Type or Classification (B)				
Financial Lending				
Name and Address (A)				
Wyndham Lake Buena Vista Resort 1850 Hotel Plaza Blvd Lake Buena Vista FL 32830				
		Purpose (C)	Date (D)	Amount (E)
		Student Conference	04/12/2011	\$19,893
		Total Itemized Transactions		\$19,893
		Total Non-Itemized Transactions		\$3,161
		Total of All Transactions		\$23,054
Type or Classification (B)				
Hotel				

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-234

Description (A)	To Whom Paid (B)	Amount (C)
Administration of 401(k) and 457(b) Plan	Principal Life Insurance Group	\$1,281
Disability Insurance	Reliance Standard	\$35,228
Employee Assistance Program	Employee Management Systems	\$1,278
Life Insurance	MetLife	\$1,335
Life Insurance	National Education Association	\$13,012
Medical and Dental Insurance	Self Insured Plans, LLC	\$2,552,966
Medical and Dental Insurance	The School Board of St. Lucie	\$4,767
Other Fringes	The School Board of St. Lucie	\$367
Other Fringes	Bruce Nissen	\$120
Retirement	National Education Association	\$2,132,087
Retirement	The School Board of St. Lucie	\$12,440
Retirement	Joanne McCall	\$20,074
Vision Insurance	Compbenefits	\$18,167
Total Benefits		\$4,793,122

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-234

Schedule 13, Row1:Active Members - Persons employed in public education and pay full dues for their category.

Schedule 13, Row2:Retired Active Members - Persons retired from employment in public education and pay full dues for their category.

Schedule 13, Row3:Student Active Retired - Students at higher education facilities preparing to become teachers, pay full dues for their category.

Question 11(a): Florida Education Advocacy Fund #41877, Florida Department of State, Division of Elections.

Question 12: An audit was performed by an outside accountant, Kelly, King and Associates, PA Certified Public Accountants.

Question 13: Two instances where computer equipment was stolen from local offices. Recovered from insurance.

Question 15: Computer equipment was stolen and obsolete or damaged furniture and equipment was discarded.

Question 18: The Constitution and Bylaws Committee completed a two year process of reviewing the language to make sure it was clear and consistent. They recommended numerous editorial changes and two substantive changes which were voted on at the 2010 Delegate Assembly. The substantive changes were a change in eligible membership and a change in the procedures in local election challenges. The proposed Constitution and Bylaws are attached and were approved as presented.

Schedule 2 -

Loans Receivable: The Chief of Staff authorized their own salary advance and is no longer employed by FEA.

Form LM-2 (Revised 2010)