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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 542-234	2. PERIOD COVERED From 09/01/2012 Through 08/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION		First Name AMBER	
6. DESIGNATION NBR		Last Name SWORDS	
7. UNIT NAME (if any) FLORIDA EDUCATION ASN		P.O Box - Building and Room Number	
9. Are your organization's records kept at its mailing address? Yes		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.)
 70. SIGNED: Andy J Ford PRESIDENT Date: Nov 20, 2013 Telephone Number: 850-201-2800
 71. SIGNED: Clara Y Cook TREASURER Date: Nov 20, 2013 Telephone Number: 850-201-2800

Form LM-2 (Revised 2010)

FILE NUMBER: 542-234

ITEMS 10 THROUGH 21

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

No

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

Yes

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

No

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

Yes

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

No

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

\$500,000

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

Yes

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

No

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

No

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

Yes

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

10/2014

Form LM-2 (Revised 2010)

20. How many members did the labor organization have at the end of the reporting period? 127,560

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	208.17	per year	52.04	208.17
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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		\$17,125,059	\$16,672,005
	23. Accounts Receivable	1	\$5,353,790	\$6,088,536
	24. Loans Receivable	2		\$99,782
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5		
	27. Fixed Assets	6	\$2,082,945	\$2,393,676
	28. Other Assets	7	\$94,534	\$156,966
	29. TOTAL ASSETS		\$24,656,328	\$25,410,965

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$6,060,230	\$4,784,857
	31. Loans Payable	9		\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$14,267,824	\$15,133,523
	34. TOTAL LIABILITIES		\$20,328,054	\$19,918,380

	35. NET ASSETS		\$4,328,274	\$5,492,585
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 542-234

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$22,653,770	50. Representational Activities	15	\$5,857,222
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$1,905,273
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$6,845,040
39. Sale of Supplies		\$0	53. General Overhead	18	\$5,250,658
40. Interest		\$37,006	54. Union Administration	19	\$2,963,567
41. Dividends		\$0	55. Benefits	20	\$5,167,695
42. Rents		\$0	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3		57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$19,782	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$25,295,752	60. Purchase of Investments and Fixed Assets	4	\$544,149
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$1,937
48. Other Receipts	14	\$5,288,185	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$53,294,495	63. To Affiliates of Funds Collected on Their Behalf		\$24,557,202
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$652,870
			66. Subtotal		\$53,745,613
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$2,215,092
			67b. Less Total Disbursed		\$2,217,028
			67c. Total Withheld But Not Disbursed		-\$1,936
			68. TOTAL DISBURSEMENTS		\$53,747,549

Form LM-2 (Revised 2010)

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)
Big Bend Central Panahandle - Affiliate	\$96,010	\$0	\$96,010	\$0
Escambia Service Unit - Affiliate	\$70,000	\$0	\$70,000	\$0
United Teachers of Dade - Affiliate	\$1,491,276	\$0	\$1,491,276	\$0
Total of all itemized accounts receivable	\$1,657,286	\$0	\$1,657,286	\$0
Totals from all other accounts receivable	\$4,431,250	\$3,511	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$6,088,536	\$3,511	\$1,657,286	\$0

Form LM-2 (Revised 2010)

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Bay ESPA Purpose: Operating Loan Security: Future Dues Terms of Repayment: \$150/mo for 24 months	\$6,482	\$0	\$1,950	\$0	\$4,532
Name: Orange County ESPA - Affiliate Purpose: Operating Loan Security: Future Dues Terms of Repayment: 10% of Local Dues	\$82,160	\$0	\$7,998	\$0	\$74,162
Name: Volusia ESA - Affiliate Purpose: Operating Loan Security: Future Dues Terms of Repayment: 25% of Local Dues	\$28,985	\$0	\$7,897	\$0	\$21,088
Name: Amy B Rodman Purpose: Salary Advance Security: Paycheck Terms of Repayment: 100% subsequent paycheck	\$0	\$1,937	\$1,937	\$0	\$0
Total of loans not listed above	\$117,627	\$1,937	\$19,782	\$0	\$99,782
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 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 above	\$0	\$0	\$0	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Less Reinvestments	
			Net Sales	

Form LM-2 (Revised 2010)

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	\$394,110	\$386,776	\$394,110
Furniture and Equipment	\$150,039	\$148,893	\$150,039
Total of all lines above	\$544,149	\$535,669	\$544,149
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$544,149

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 542-234

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

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 542-234

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : Adams Street, Tallahassee. FL	\$196,131		\$196,131	\$342,000
B. Buildings (give location)				
Building 1 : Adams Street, Tallahassee, FL	\$2,795,784	\$1,250,580	\$1,545,204	\$1,938,800
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$1,246,987	\$594,647	\$652,341	\$489,255
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$4,238,902	\$1,845,227	\$2,393,676	\$2,770,055

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 542-234

Description (A)	Book Value (B)
Prepaid Expenses	\$156,196
Deposits	\$770
Total (Total will be automatically entered in Item 28, Column(B))	\$156,966

Form LM-2 (Revised 2010)

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 Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$4,784,857	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$4,784,857	\$0	\$0	\$0

Form LM-2 (Revised 2010)

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

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 542-234

Description (A)	Amount at End of Period (B)
Accrued Leave and Post Retirement Benefits	\$14,229,844
Cooperative Funds	\$903,679
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$15,133,523

Form LM-2 (Revised 2010)

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) through (F)	(H) TOTAL			
A Brady, Terrie B Executive Cabinet C			\$0	\$0	\$350	\$0	\$350			
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 Capozziello, Marianne B Executive Cabinet C			\$0	\$0	\$1,298	\$0	\$1,298			
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 Cook, Clara B Treasurer/Secretary C			\$194,164	\$33,236	\$22,201	\$0	\$249,601			
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 Doyle, Kevin B Executive Cabinet C			\$0	\$0	\$1,240	\$0	\$1,240			
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 Dukes, Judy B Executive Cabinet C			\$0	\$0	\$514	\$0	\$514			
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 Ford, Andrew B President C			\$328,304	\$33,236	\$32,608	\$0	\$394,148			
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 Grassel, Belita B Executive Cabinet C			\$0	\$0	\$1,162	\$0	\$1,162			
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 Hampshire, Felecia B Executive Cabinet C			\$0	\$0	\$2,064	\$0	\$2,064			
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 Lochner, Patti B Executive Cabinet C			\$0	\$0	\$4,235	\$0	\$4,235			
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 McCall, Joanne M B Vice-President C			\$230,720	\$32,828	\$20,209	\$0	\$283,757			
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 Morgan-Williams, Gilda B Executive Cabinet C			\$0	\$0	\$1,854	\$0	\$1,854			
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 Pittman, David B Executive Cabinet C			\$0	\$0	\$6,700	\$0	\$6,700			
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 Rushlow, Sandy B Executive Cabinet C			\$0	\$0	\$849	\$0	\$849			
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) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Spar, Andrew									
B	Executive Cabinet			\$0	\$0	\$279	\$0	\$279		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tillman, Vanessa									
B	Executive Cabinet			\$0	\$0	\$3,913	\$0	\$3,913		
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	Weatherford, Roy									
B	Executive Cabinet			\$0	\$0	\$2,834	\$0	\$2,834		
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	Williams, George									
B	Executive Cabinet			\$0	\$0	\$2,773	\$0	\$2,773		
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				\$753,188	\$99,300	\$105,083	\$0	\$957,571		
Less Deductions										
Net Disbursements								\$957,571		

Form LM-2 (Revised 2010)

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) through (F)	(H) TOTAL		
A	Baker, Teresa			\$50,584	\$0	\$1,194	\$0	\$51,778		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	Bates, Renita			\$87,871	\$0	\$23,675	\$0	\$111,546		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	Benton, Timothy			\$104,627	\$0	\$23,580	\$0	\$128,207		
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	Berrieum, Eloise J			\$49,829	\$0	\$1,390	\$0	\$51,219		
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	Berry-Segna, Jo			\$104,627	\$0	\$11,238	\$0	\$115,865		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	44 %
A	Bowen, George			\$104,627	\$0	\$13,247	\$0	\$117,874		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	Bramble-Marcus, Laverne			\$46,792	\$0	\$0	\$0	\$46,792		
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	Burdette, Donna			\$49,905	\$0	\$405	\$0	\$50,310		
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	Burdette, Sr., Paul			\$12,072	\$0	\$1,268	\$0	\$13,340		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	4 %
A	Burtnett, Pamela			\$104,627	\$0	\$16,699	\$0	\$121,326		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	Buxton, Carol			\$104,627	\$0	\$5,807	\$0	\$110,434		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	1 %
A	Caldwell, Peter			\$103,081	\$0	\$8,729	\$0	\$111,810		
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	20 %	Schedule 19 Administration	1 %
A	Chapman, Mandy			\$44,510	\$0	\$361	\$0	\$44,871		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Collins, Moses									
B	Associate			\$50,150	\$0	\$853	\$0	\$51,003		
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	Conner, Janet									
B	Manager			\$117,338	\$0	\$27,755	\$0	\$145,093		
C	none									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	Cooper, Pamela									
B	Manager			\$127,448	\$0	\$13,843	\$0	\$141,291		
C	none									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	12 %
A	Cress, Norma									
B	Professional			\$103,081	\$0	\$24,269	\$0	\$127,350		
C	none									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A	Crowell, Robert									
B	Associate			\$40,957	\$0	\$120	\$0	\$41,077		
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	Dix, Patsy									
B	Professional			\$104,627	\$0	\$16,758	\$0	\$121,385		
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A	Dunbar-Walker, Tina									
B	Professional			\$104,627	\$0	\$5,939	\$0	\$110,566		
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	20 %
A	Elliot, Linda									
B	Associate			\$58,621	\$0	\$1,964	\$0	\$60,585		
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	Fackender, Thomas									
B	Manager			\$126,362	\$0	\$6,615	\$0	\$132,977		
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	32 %
A	Fischer, Stephen									
B	Professional			\$107,261	\$0	\$19,108	\$0	\$126,369		
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	Frankhouser, Richard									
B	Professional			\$12,072	\$0	\$3,065	\$0	\$15,137		
C	none									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	5 %
A	Gilliard, Charles M									
B	Manager			\$87,393	\$0	\$6,970	\$0	\$94,363		
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	Grady, Richard									
B	Professional			\$104,627	\$0	\$13,328	\$0	\$117,955		
C	none									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	37 %
A	Granger, Erle R									
B	Professional			\$104,627	\$0	\$25,760	\$0	\$130,387		
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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Greenwood, Shirley			\$35,407	\$0	\$551	\$0	\$35,958		
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	Hagan-Hall, Earlene			\$104,627	\$0	\$326	\$0	\$104,953		
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	99 %	Schedule 19 Administration	1 %
A	Harris, Douglas			\$88,933	\$0	\$9,657	\$0	\$98,590		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	7 %
A	Hilligas, Aaron			\$22,133	\$0	\$1,761	\$0	\$23,894		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	6 %
A	Hunter, Joyce A			\$50,037	\$0	\$885	\$0	\$50,922		
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	88 %	Schedule 19 Administration	12 %
A	Ibeawuchi, Adamma			\$110,262	\$0	\$16,243	\$0	\$126,505		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	Ivory, Ruth			\$64,958	\$0	\$7,180	\$0	\$72,138		
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	16 %	Schedule 19 Administration	84 %
A	Jackson, Angus			\$41,485	\$0	\$431	\$0	\$41,916		
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	Lawrence, Ellen D			\$104,627	\$0	\$25,276	\$0	\$129,903		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	Lawson, Ellen			\$41,362	\$0	\$2,556	\$0	\$43,918		
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	McClaren, Charlene			\$104,627	\$0	\$14,377	\$0	\$119,004		
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	35 %	Schedule 19 Administration	12 %
A	McDaniel, Debi			\$49,810	\$0	\$0	\$0	\$49,810		
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	99 %	Schedule 19 Administration	1 %
A	McNeill, Richard			\$104,627	\$0	\$23,343	\$0	\$127,970		
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) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Mitchell, Helen			\$49,810		\$0	\$0	\$0		\$49,810
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	Monroe, Michael			\$92,555		\$0	\$10,976	\$0		\$103,531
B	Professional									
C	none									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	9 %
A	Moore, Emily			\$104,627		\$0	\$7,580	\$0		\$112,207
B	Professional									
C	none									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	15 %
A	Nesvig, Sharon			\$104,627		\$0	\$11,065	\$0		\$115,692
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A	Odom, Tamara			\$49,810		\$0	\$0	\$0		\$49,810
B	Associate									
C	none									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Phillips, Brian			\$91,672		\$0	\$40,614	\$0		\$132,286
B	Professional									
C	none									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	7 %
A	Piotrowski, Mark			\$99,448		\$0	\$8,401	\$0		\$107,849
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	79 %	Schedule 19 Administration	21 %
A	Pudlow, John			\$104,628		\$0	\$6,517	\$0		\$111,145
B	Professional									
C	none									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	2 %
A	Reaves, Stephanie			\$127,448		\$0	\$5,384	\$0		\$132,832
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	83 %	Schedule 19 Administration	17 %
A	Reynolds, Angela			\$11,844		\$0	\$0	\$0		\$11,844
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	Ricks, Catherine P			\$68,470		\$0	\$0	\$0		\$68,470
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	Riley, Eric			\$104,627		\$0	\$15,853	\$0		\$120,480
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	14 %	Schedule 19 Administration	2 %
A	Rivera, Marcelino			\$95,476		\$0	\$22,044	\$0		\$117,520
B	Professional									
C	none									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	12 %
A	Rodman, Amy			\$65,932		\$0	\$3,774	\$0		\$69,706
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) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	Russell, Lynda J			\$104,627	\$0	\$7,567	\$0	\$112,194		
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	17 %	Schedule 19 Administration	3 %
A	Ryland, Sandra			\$49,810	\$0	\$1,135	\$0	\$50,945		
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	Schaap, Martin B			\$156,548	\$0	\$50,607	\$0	\$207,155		
B	Chief of Staff									
C	none									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	59 %
A	Schutt, Linda K			\$68,470	\$0	\$372	\$0	\$68,842		
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	97 %	Schedule 19 Administration	3 %
A	Sisto, Jacqui			\$127,448	\$0	\$3,991	\$0	\$131,439		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	27 %
A	Smith, Linda			\$64,683	\$0	\$1,815	\$0	\$66,498		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	Sorrell, Karen C			\$104,627	\$0	\$0	\$0	\$104,627		
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	Sotelo, Blanca			\$104,627	\$0	\$14,234	\$0	\$118,861		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A	Spillias, Will			\$54,577	\$0	\$5,521	\$0	\$60,098		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	19 %
A	Stewart, Joan			\$104,628	\$0	\$590	\$0	\$105,218		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	0 %
A	Stump, Tammy			\$68,470	\$0	\$3,528	\$0	\$71,998		
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	Sweat, Jacqueline			\$104,628	\$0	\$6,440	\$0	\$111,068		
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	41 %	Schedule 19 Administration	5 %
A	Swords, Amber c			\$127,448	\$0	\$14,244	\$0	\$141,692		
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	89 %	Schedule 19 Administration	11 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A	Thomas, Mary			\$80,265	\$0	\$24,995	\$0	\$105,260		
B	Associate - Confidential									
C	none									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	Vores, Cindy			\$49,810	\$0	\$0	\$0	\$49,810		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	5 %
A	Watson, Kevin			\$104,628	\$0	\$19,784	\$0	\$124,412		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A	Whitaker, Tammy			\$104,627	\$0	\$9,070	\$0	\$113,697		
B	Professional									
C	none									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	9 %
A	Williams, Shirley E			\$49,810	\$0	\$89	\$0	\$49,899		
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	Wright, Jeffery L			\$127,448	\$0	\$25,680	\$0	\$153,128		
B	Manager									
C	none									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	67 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	6 %
A	Wright, Patricia			\$68,470	\$0	\$2,739	\$0	\$71,209		
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	47 %	Schedule 19 Administration	53 %
A	Young, Michelle			\$58,621	\$0	\$13,465	\$0	\$72,086		
B	Associate									
C	none									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	2 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration		
Total Employee Disbursements				\$6,195,109	\$0	\$714,600	\$0	\$6,909,709		
Less Deductions										
Net Disbursements								\$6,909,709		

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 542-234

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Membership	122,809	Yes
Retired Active Membership	3,459	Yes
Student Active Membership	1,292	Yes
Members (Total of all lines above)	127,560	
Agency Fee Payers*		
Total Members/Fee Payers	127,560	

*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	\$5,006,488
2. Named Payer Non-itemized Receipts	\$140,781
3. All Other Receipts	\$140,916
4. Total Receipts	\$5,288,185

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,148,257
2. Named Payee Non-itemized Disbursements	\$227,221
3. To Officers	\$177,890
4. To Employees	\$2,114,803
5. All Other Disbursements	\$189,051
6. Total Disbursements	\$5,857,222

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$843,976
2. Named Payee Non-itemized Disbursements	\$62,736
3. To Officers	\$99,374
4. To Employees	\$869,028
5. All Other Disbursements	\$30,159
6. Total Disbursement	\$1,905,273

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$6,814,286
2. Named Payee Non-itemized Disbursements	\$4,280
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$26,474
6. Total Disbursements	\$6,845,040

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,055,472
2. Named Payee Non-itemized Disbursements	\$592,082
3. To Officers	\$263,849
4. To Employees	\$3,172,976
5. All Other Disbursements	\$166,279
6. Total Disbursements	\$5,250,658

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,414,333
2. Named Payee Non-itemized Disbursements	\$154,089
3. To Officers	\$416,458
4. To Employees	\$752,906
5. All Other Disbursements	\$225,781
6. Total Disbursements	\$2,963,567

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	Shared Staff	09/05/2012	\$6,250	
	Litigation Cost Recovery	09/20/2012	\$154,673	
	Constitutional Rebate	10/25/2012	\$5,950	
	Shared Staff	11/02/2012	\$6,104	
	Shared Staff	11/02/2012	\$12,207	
Type or Classification (B)	Litigation Cost Recovery	11/13/2012	\$148,074	
	Constitutional Rebate	12/04/2012	\$5,234	
Affiliate	Shared Staff	12/06/2012	\$12,500	
	Constitutional Rebate	12/06/2012	\$7,264	
	Member to Member Activity	12/20/2012	\$7,800	
	Cost Recoveries from Affiliates	01/11/2013	\$38,188	
	Shared Staff	01/11/2013	\$18,311	
	Shared Staff	01/11/2013	\$6,250	
	Constitutional Rebate	01/11/2013	\$8,019	
	Internal Organizing Institute	01/11/2013	\$6,000	
	Shared Staff	01/25/2013	\$18,750	
	Constitutional Rebate	02/21/2013	\$7,033	
	Member to Member Activity	02/21/2013	\$54,758	
	Constitutional Rebate	02/28/2013	\$11,262	
	Constitutional Rebate	03/22/2013	\$5,921	
	Cost Recoveries from Affiliates	04/11/2013	\$12,676	
	Shared Staff	04/24/2013	\$18,311	
	Constitutional Rebate	04/26/2013	\$6,488	
	Shared Staff	05/14/2013	\$12,500	
	Constitutional Rebate	05/29/2013	\$7,004	
	Cost Recoveries from Affiliates	06/06/2013	\$5,860	
	Constitutional Rebate	06/06/2013	\$5,395	
	Cost Recoveries from Affiliates	06/18/2013	\$6,356	
	Constitutional Rebate	07/01/2013	\$6,250	
	Constitutional Rebate	07/01/2013	\$8,721	
	Constitutional Rebate	07/22/2013	\$7,698	
	Formula Assistance	07/31/2013	\$25,000	
	Shared Staff	08/06/2013	\$6,250	
	Shared Staff	08/06/2013	\$18,311	
	Constitutional Rebate	08/23/2013	\$6,871	
	Constitutional Rebate	08/23/2013	\$6,286	
	Shared Staff	08/23/2013	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$713,025
	Total Non-Itemized Transactions with this Payee/Payer			\$23,865
Total of All Transactions with this Payee/Payer for This Schedule			\$736,890	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
American Fidelity Assurance Co. 2000 N Classen Boulevard Oklahoma City OK 73106	Conference Registration & Sponsorship	09/05/2012	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)	Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Berkley Insurance Company 250 12701 Marblestone Drive Woodbridge VA 22192	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,363
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,363
Type or Classification (B)	Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Big Bend Central Panhandle Service Unit 7 2655 Capital Circle NE Tallahassee FL 32308	Cost Recoveries from Affiliates	01/11/2013	\$8,064	
	Cost Recoveries from Affiliates	02/07/2013	\$7,138	
	Cost Recoveries from Affiliates	07/25/2013	\$11,337	
	Total Itemized Transactions with this Payee/Payer			\$26,539
Total Non-Itemized Transactions with this Payee/Payer			\$36,733	
Total of All Transactions with this Payee/Payer for This Schedule			\$63,272	
Type or Classification (B)	Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Escambia Service Unit 213 S. Adams Street Tallahassee FL 32301	Cost Recoveries from Affiliates	02/07/2013	\$5,820	
	Total Itemized Transactions with this Payee/Payer			\$5,820
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,820	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate			
Name and Address (A)			
FEA Solidarity Fund, Inc. 213 S. Adams Street Tallahassee FL 32301	Member to Member Activity	10/30/2012	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Political Organization			
Name and Address (A)			
Fight for Florida 135 S. Monroe Street Tallahassee FL 32301	Cost Recoveries from Others	03/28/2013	\$9,297
	Cost Recoveries from Others	03/28/2013	\$10,934
	Cost Recoveries from Others	03/28/2013	\$5,000
	Cost Recoveries from Others	08/16/2013	\$82,021
	Total Itemized Transactions with this Payee/Payer		\$107,252
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,252
Political Organization			
Name and Address (A)			
Florida Staff Organization 7 2655 Capital Circle NE Tallahassee FL 32308	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,090
Affiliate			
Name and Address (A)			
Island Coast Service Unit 213 S. Adams Street Tallahassee FL 32301	Cost Recoveries from Affiliates	02/07/2013	\$5,284
	Total Itemized Transactions with this Payee/Payer		\$5,284
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,484
Affiliate			
Name and Address (A)			
Levine & Stivers LLC 245 E. Virginia Street Tallahassee FL 32301	Litigation Cost Recovery	03/28/2013	\$9,622
	Total Itemized Transactions with this Payee/Payer		\$9,622
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,622
Attorney			
Name and Address (A)			
Lexington Insurance Co 2017 Jersey City NJ 07303-2017	Litigation Cost Recovery	05/23/2013	\$6,122
	Litigation Cost Recovery	06/06/2013	\$5,601
	Litigation Cost Recovery	08/06/2013	\$52,883
	Litigation Cost Recovery	08/06/2013	\$47,212
	Total Itemized Transactions with this Payee/Payer		\$111,818
	Total Non-Itemized Transactions with this Payee/Payer		\$23,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,173
Insurance			
Name and Address (A)			
Meyer & Brooks 1547 Tallahassee FL 32302	Litigation Cost Recovery	03/28/2013	\$44,028
	Total Itemized Transactions with this Payee/Payer		\$44,028
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,028
Attorney			
Name and Address (A)			
Michael Bernier 2106 6251 Shoreline Drive St. Petersburg FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,415

33708			
Type or Classification (B)			
Retiree			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA	Cost Recoveries from Affiliates	09/18/2012	\$6,121
1201 16th Street NW	Uniserv Grant	09/18/2012	\$515,810
Washington	Litigation Cost Recovery	09/19/2012	\$86,603
DC	Organizing Grant	10/08/2012	\$125,000
20036	NEA Member to Member Communications	10/15/2012	\$85,000
Type or Classification (B)	Litigation Cost Recovery	10/24/2012	\$69,344
Affiliate	NEA Member to Member Communications	10/25/2012	\$12,000
	NEA Cooperative Programs	10/29/2012	\$5,170
	NEA Local Pres Release Time	11/15/2012	\$5,110
	Litigation Cost Recovery	11/20/2012	\$48,981
	Litigation Cost Recovery	12/17/2012	\$58,282
	Uniserv Grant	12/17/2012	\$511,225
	Litigation Cost Recovery	12/20/2012	\$54,123
	Litigation Cost Recovery	01/28/2013	\$39,199
	Litigation Cost Recovery	02/21/2013	\$54,176
	Litigation Cost Recovery	03/12/2013	\$71,452
	NEA Orange/Hillsborough Organizing	03/15/2013	\$25,000
	Uniserv Grant	03/20/2013	\$495,652
	NEA Great Public Schools	04/11/2013	\$33,333
	Litigation Cost Recovery	05/14/2013	\$64,258
	Void Checks	06/04/2013	\$13,642
	Void Checks	06/04/2013	\$12,426
	Void Checks	06/04/2013	\$50,531
	Void Checks	06/04/2013	\$30,088
	Void Checks	06/04/2013	\$24,483
	Void Checks	06/04/2013	\$14,335
	Void Checks	06/04/2013	\$23,651
	Void Checks	06/04/2013	\$16,254
	Uniserv Grant	06/20/2013	\$505,711
	Litigation Cost Recovery	07/01/2013	\$74,972
	Litigation Cost Recovery	07/01/2013	\$79,435
	Litigation Cost Recovery	07/24/2013	\$93,984
	NEA Cooperative Programs	07/24/2013	\$110,000
	Litigation Cost Recovery	08/16/2013	\$67,440
	Total Itemized Transactions with this Payee/Payer		\$3,482,791
	Total Non-Itemized Transactions with this Payee/Payer		\$11,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,494,073
Name and Address (A)			
NEA Media Account	Purpose (C)	Date (D)	Amount (E)
1201 16th Street NW	NEA Media Fund	04/19/2013	\$135,000
Washington	Total Itemized Transactions with this Payee/Payer		\$135,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
NEA Member Benefits	Purpose (C)	Date (D)	Amount (E)
900 Clopper Road	Member Benefits Corp Program Royalties	11/02/2012	\$20,739
Gaithersburg	Member Benefits Corp Program Royalties	02/04/2013	\$15,889
MD	Member Benefits Corp Program Royalties	08/28/2013	\$16,019
20878	Total Itemized Transactions with this Payee/Payer		\$52,647
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$54,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Beach County TA	Cost Recoveries from Affiliates	09/18/2012	\$13,968
715 Spencer Drive	Cost Recoveries from Affiliates	10/15/2012	\$13,968
West Palm Beach	Cost Recoveries from Affiliates	11/13/2012	\$13,968
FL	Cost Recoveries from Affiliates	12/04/2012	\$13,968
33409	Cost Recoveries from Affiliates	03/22/2013	\$13,947
Type or Classification (B)	Cost Recoveries from Affiliates	03/22/2013	\$13,947
Affiliate	Cost Recoveries from Affiliates	04/19/2013	\$13,947
	Cost Recoveries from Affiliates	04/24/2013	\$13,947
	Cost Recoveries from Affiliates	05/14/2013	\$13,947
	Cost Recoveries from Affiliates	06/17/2013	\$13,947
	Cost Recoveries from Affiliates	07/22/2013	\$13,947
	Cost Recoveries from Affiliates	08/13/2013	\$13,947
	Total Itemized Transactions with this Payee/Payer		\$167,448
	Total Non-Itemized Transactions with this Payee/Payer		\$4,902
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,350

Name and Address (A)				
Polk Education Association		Purpose (C)	Date (D)	Amount (E)
730 E Davidson Street		Cost Recoveries from Affiliates	02/07/2013	\$5,877
Bartow		Total Itemized Transactions with this Payee/Payer		\$5,877
FL		Total Non-Itemized Transactions with this Payee/Payer		\$1,583
33830		Total of All Transactions with this Payee/Payer for This Schedule		\$7,460
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Sniffen & Spellman, PA		Purpose (C)	Date (D)	Amount (E)
2110 East Call Street		Litigation Cost Recovery	05/29/2013	\$13,613
Tallahassee		Litigation Cost Recovery	06/17/2013	\$13,651
FL		Total Itemized Transactions with this Payee/Payer		\$27,264
32301		Total Non-Itemized Transactions with this Payee/Payer		\$1,043
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,307
Attorney				
Name and Address (A)				
United Faculty of Florida		Purpose (C)	Date (D)	Amount (E)
213 S. Adams Street		Cost Recoveries from Affiliates	02/07/2013	\$15,232
Tallahassee		Total Itemized Transactions with this Payee/Payer		\$15,232
FL		Total Non-Itemized Transactions with this Payee/Payer		\$6,800
32301		Total of All Transactions with this Payee/Payer for This Schedule		\$22,032
Type or Classification (B)				
Affiliate				
Name and Address (A)				
United Service Unit		Purpose (C)	Date (D)	Amount (E)
213 S. Adams Street		Cost Recoveries from Affiliates	02/07/2013	\$11,841
Tallahassee		Total Itemized Transactions with this Payee/Payer		\$11,841
FL		Total Non-Itemized Transactions with this Payee/Payer		\$150
32301		Total of All Transactions with this Payee/Payer for This Schedule		\$11,991
Type or Classification (B)				
Affiliate				

Form LM-2 (Revised 2010)

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	Membership Cards	10/15/2012	\$50,900	
	Membership Cards	01/18/2013	\$50,900	
	Membership Cards	07/10/2013	\$12,000	
	Total Itemized Transactions with this Payee/Payer			\$113,800
	Total Non-Itemized Transactions with this Payee/Payer			\$23,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$137,450	
Promotions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ann Burgess 4401 SW 82nd Way Davie FL 33328	Representational Legal Advice and Consultation	05/14/2013	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)				
Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Brevard Federation of Teachers 1007 Florida Avenue South Rockledge FL 32955-2143	Membership Recruiting and Organizing Grant	07/02/2013	\$10,850	
	Total Itemized Transactions with this Payee/Payer		\$10,850	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850	
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Chuck Richards 613 Boundary Boulevard Rotonda West FL 33947	Member Litigation Costs	12/20/2012	\$14,000	
	Total Itemized Transactions with this Payee/Payer		\$14,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000	
Type or Classification (B)				
Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Coleman and Coleman 2089 Fort Myers FL 33902	Member Litigation Costs	11/06/2012	\$6,704	
	Total Itemized Transactions with this Payee/Payer		\$6,704	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,672	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,376	
Type or Classification (B)				
Attorney				
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	10/18/2012	\$5,598	
	Member Litigation Costs	12/04/2012	\$6,460	
	Member Litigation Costs	12/13/2012	\$6,145	
	Member Litigation Costs	01/16/2013	\$5,764	
	Member Litigation Costs	03/19/2013	\$7,365	
	Member Litigation Costs	04/16/2013	\$10,270	
	Member Litigation Costs	05/09/2013	\$9,335	
	Member Litigation Costs	06/20/2013	\$7,345	
	Member Litigation Costs	07/10/2013	\$7,305	
	Member Litigation Costs	08/20/2013	\$5,190	
	Total Itemized Transactions with this Payee/Payer			\$70,777
Total Non-Itemized Transactions with this Payee/Payer			\$10,420	
Total of All Transactions with this Payee/Payer for This Schedule			\$81,197	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Duval Teachers United 1601 Atlantic Boulevard Jacksonville FL 32207	Member Litigation Costs	02/14/2013	\$20,000	
	Membership Recruiting and Organizing Grant	12/04/2012	\$39,525	
	Total Itemized Transactions with this Payee/Payer			\$59,525
	Total Non-Itemized Transactions with this Payee/Payer			\$10,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,665	
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Egan Lev and Siwica, PA 2231	Member Litigation Costs	03/05/2013	\$10,924
	Member Litigation Costs	03/19/2013	\$38,880
Orlando FL 32802-2231	Total Itemized Transactions with this Payee/Payer		\$49,804
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,804
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gilbert Schaffnit 719 NE 1st Street Gainesville FL 32601	Member Litigation Costs	05/07/2013	\$8,680
	Total Itemized Transactions with this Payee/Payer		\$8,680
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,680
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hamilton Campaigns 102 Sout 10th Street Fernandina Beach FL 32034	Research Services and Statistics	01/09/2013	\$52,975
	Research Services and Statistics	04/30/2013	\$102,450
	Research Services and Statistics	05/07/2013	\$22,350
	Research Services and Statistics	05/29/2013	\$29,939
	Research Services and Statistics	05/29/2013	\$14,567
	Total Itemized Transactions with this Payee/Payer		\$222,281
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$222,281
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Herdman and Sakellarides, PA J 2595 Tampa Rd Palm Harbour FL 34684	Member Litigation Costs	09/25/2012	\$17,122
	Member Litigation Costs	10/23/2012	\$18,371
	Member Litigation Costs	12/04/2012	\$17,448
	Member Litigation Costs	12/20/2012	\$18,400
	Member Litigation Costs	01/28/2013	\$19,570
	Member Litigation Costs	02/26/2013	\$20,489
	Member Litigation Costs	03/26/2013	\$18,504
	Member Litigation Costs	04/23/2013	\$21,649
	Member Litigation Costs	05/21/2013	\$28,885
	Member Litigation Costs	06/20/2013	\$33,274
	Member Litigation Costs	07/23/2013	\$31,347
	Member Litigation Costs	08/20/2013	\$35,037
	Total Itemized Transactions with this Payee/Payer		\$280,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$280,096
Attorney			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillsborough Classroom Teachers 4505 North Rome Avenue Tampa FL 33603	Membership Recruiting and Organizing Grant	07/02/2013	\$29,516
	Total Itemized Transactions with this Payee/Payer		\$29,516
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,516
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillsborough School Employees Federation B 3302 North Tampa Street Tampa FL 33606	Membership Recruiting and Organizing Grant	09/25/2012	\$12,500
	Membership Recruiting and Organizing Grant	07/02/2013	\$7,094
	Total Itemized Transactions with this Payee/Payer		\$19,594
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,594
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jesse Rothstein, PHD 632 San Carlos Avenue Albany CA 94706	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,125
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,125
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Johnson & Simons, LLP 309 510 Vonderburg Drive Brandon FL 33511	Member Litigation Costs	09/25/2012	\$23,587	
	Member Litigation Costs	10/30/2012	\$32,087	
	Member Litigation Costs	12/04/2012	\$32,263	
	Member Litigation Costs	12/18/2012	\$19,176	
	Member Litigation Costs	01/18/2013	\$11,966	
	Member Litigation Costs	02/20/2013	\$28,207	
Type or Classification (B)	Member Litigation Costs	03/26/2013	\$22,978	
Attorney	Member Litigation Costs	04/23/2013	\$22,084	
	Member Litigation Costs	05/29/2013	\$27,371	
	Total Itemized Transactions with this Payee/Payer		\$219,719	
	Total Non-Itemized Transactions with this Payee/Payer		\$557	
Total of All Transactions with this Payee/Payer for This Schedule			\$220,276	
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	09/25/2012	\$32,843	
	Member Litigation Costs	10/15/2012	\$25,529	
	Member Litigation Costs	11/29/2012	\$39,975	
	Member Litigation Costs	12/18/2012	\$30,043	
	Member Litigation Costs	01/16/2013	\$37,702	
	Member Litigation Costs	02/14/2013	\$41,967	
Type or Classification (B)	Member Litigation Costs	03/19/2013	\$30,652	
Attorney	Member Litigation Costs	04/16/2013	\$33,230	
	Member Litigation Costs	05/16/2013	\$35,232	
	Member Litigation Costs	06/20/2013	\$42,564	
	Member Litigation Costs	07/16/2013	\$29,539	
	Member Litigation Costs	08/20/2013	\$32,658	
	Total Itemized Transactions with this Payee/Payer		\$411,934	
Total Non-Itemized Transactions with this Payee/Payer		\$8,125		
Total of All Transactions with this Payee/Payer for This Schedule			\$420,059	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Law Office of Thomas Johnson, PA 309 510 Vonderburg Drive Brandon FL 33511	Member Litigation Costs	07/02/2013	\$32,495	
	Member Litigation Costs	07/23/2013	\$19,898	
	Member Litigation Costs	08/20/2013	\$18,241	
	Total Itemized Transactions with this Payee/Payer		\$70,634	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Attorney	Total of All Transactions with this Payee/Payer for This Schedule			\$70,634
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	09/13/2012	\$17,969	
	Member Litigation Costs	10/11/2012	\$18,754	
	Member Litigation Costs	11/14/2012	\$16,882	
	Member Litigation Costs	12/13/2012	\$14,594	
	Member Litigation Costs	01/16/2013	\$27,344	
	Member Litigation Costs	02/12/2013	\$28,581	
Type or Classification (B)	Member Litigation Costs	03/26/2013	\$33,408	
Attorney	Member Litigation Costs	04/09/2013	\$22,991	
	Member Litigation Costs	05/21/2013	\$39,623	
	Member Litigation Costs	06/20/2013	\$30,774	
	Member Litigation Costs	07/16/2013	\$36,256	
	Member Litigation Costs	08/27/2013	\$17,000	
	Total Itemized Transactions with this Payee/Payer		\$304,176	
Total Non-Itemized Transactions with this Payee/Payer		\$3,110		
Total of All Transactions with this Payee/Payer for This Schedule			\$307,286	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lawton Printers 649 Triumph Court Orlando FL 32805	Membership Recruiting and Organizing	08/01/2013	\$25,558	
	Membership Recruiting and Organizing	08/06/2013	\$19,301	
	Total Itemized Transactions with this Payee/Payer		\$44,859	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,859
Printing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Leon Classroom Teachers Association 2655-G Capital Circle NE Tallahassee FL 32308	Membership Recruiting and Organizing Grant	04/10/2013	\$24,439	
	Total Itemized Transactions with this Payee/Payer		\$24,439	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,716	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,155
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,586	

Leon Educational Staff Professional 2655 Capital Circle NE Tallahassee FL 32308	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,586
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Magic Reporting, Inc 2007 Orlando FL 32802	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,320
Court Reporter	Total of All Transactions with this Payee/Payer for This Schedule		\$5,320
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatee Education Association 1523 6th Avenue West Bradenton FL 34205	Membership Recruiting and Organizing Grant	07/02/2013	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$146
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,746
Marion Education Association 14 2801 SW College Road Ocala FL 32674	Membership Recruiting and Organizing Grant	07/02/2013	\$5,417
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,417
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,417
Marion Essential Support Personnel 2801 SW College Road Ocala FL 34474	Local Presidents Release Time	11/20/2012	\$5,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,110
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
Meyer, Brooks, Demma, Aspros & Blohm, PA 1547 Tallahassee FL 32302	Member Litigation Costs	09/25/2012	\$48,222
Type or Classification (B)	Member Litigation Costs	10/23/2012	\$40,604
Attorney	Member Litigation Costs	11/29/2012	\$45,533
	Member Litigation Costs	12/20/2012	\$42,831
	Member Litigation Costs	01/18/2013	\$7,236
	Member Litigation Costs	02/01/2013	\$36,050
	Member Litigation Costs	02/26/2013	\$55,375
	Member Litigation Costs	03/21/2013	\$56,817
	Member Litigation Costs	04/18/2013	\$60,312
	Member Litigation Costs	05/23/2013	\$69,443
	Member Litigation Costs	07/01/2013	\$58,328
	Member Litigation Costs	07/25/2013	\$52,326
	Member Litigation Costs	08/22/2013	\$72,629
	Representational Legal Advice and Consultation	06/20/2013	\$6,260
	Total Itemized Transactions with this Payee/Payer		\$651,966
	Total Non-Itemized Transactions with this Payee/Payer		\$36,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$688,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corporation Stonehill Corporate Center Saugus MA 01906-3297	Research Services and Statistics	09/13/2012	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Application Support	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	Purpose (C)	Date (D)	Amount (E)
	Member Litigation Costs	01/28/2013	\$13,642

National Education Association				
1201 16th Street NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Member Litigation Costs	03/26/2013	\$20,532
		Total Itemized Transactions with this Payee/Payer		\$34,174
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,478
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$46,652
Name and Address (A)				
Nozo Media, LLC		Purpose (C)	Date (D)	Amount (E)
9544 Glenn Abbey Way Jacksonville FL 32256		Research Services and Statistics	07/01/2013	\$8,513
		Research Services and Statistics	07/30/2013	\$8,215
		Research Services and Statistics	08/27/2013	\$9,405
		Total Itemized Transactions with this Payee/Payer		\$26,133
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Services		Total of All Transactions with this Payee/Payer for This Schedule		\$26,133
Name and Address (A)				
Okaloosa County Education Association		Purpose (C)	Date (D)	Amount (E)
348 Highway 190 Valpariso FL 32580		Membership Recruiting and Organizing Grant	07/09/2013	\$6,265
		Total Itemized Transactions with this Payee/Payer		\$6,265
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,820
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$8,085
Name and Address (A)				
Orange County Classroom		Purpose (C)	Date (D)	Amount (E)
1020 Webster Avenue Orlando FL 32804		Membership Recruiting and Organizing Grant	07/02/2013	\$27,332
		Total Itemized Transactions with this Payee/Payer		\$27,332
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$27,332
Name and Address (A)				
Osceola County Education Association		Purpose (C)	Date (D)	Amount (E)
722 Mabbette Street Kissimmee FL 34741				\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,951
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,951
Affiliate				
Name and Address (A)				
Phillips & Richard, PA		Purpose (C)	Date (D)	Amount (E)
283 9360 SW 72 Street Miami FL 33173		Member Litigation Costs	06/20/2013	\$15,270
		Total Itemized Transactions with this Payee/Payer		\$15,270
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,134
Attorney		Total of All Transactions with this Payee/Payer for This Schedule		\$22,404
Name and Address (A)				
Polk Education Association		Purpose (C)	Date (D)	Amount (E)
730 E Davidson Street Bartow FL 33830		Membership Recruiting and Organizing Grant	07/02/2013	\$19,603
		Total Itemized Transactions with this Payee/Payer		\$19,603
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate		Total of All Transactions with this Payee/Payer for This Schedule		\$19,603
Name and Address (A)				
Saint Johns Education Association		Purpose (C)	Date (D)	Amount (E)
2301 Park Ave Orange Park FL 32073				\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,257
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sniffen & Spellman, PA 211 E Call Street Tallahassee FL 32301	Member Litigation Costs	10/23/2012	\$7,120
	Member Litigation Costs	04/12/2013	\$23,603
	Member Litigation Costs	05/21/2013	\$18,936
	Member Litigation Costs	06/20/2013	\$14,524
	Member Litigation Costs	07/23/2013	\$7,994
	Member Litigation Costs	08/20/2013	\$10,436
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,613
Attorney	Total Non-Itemized Transactions with this Payee/Payer		\$15,516
Total of All Transactions with this Payee/Payer for This Schedule			\$98,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Target Copy 635 West Tennessee Street Tallahassee FL 32304	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,790
	Type or Classification (B)	Copy Services	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teachers Association of Lee County 6281 Metro Planation Road Fort Myers FL 33916	Membership Recruiting and Organizing Grant	09/05/2012	\$5,243
	Membership Recruiting and Organizing Grant	07/10/2013	\$5,431
	Total Itemized Transactions with this Payee/Payer		\$10,674
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Affiliate		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Law Offices of Steve Rossi, PA 2 533 Northeast 3rd Avenue Fort Lauderdale FL 33301	Member Litigation Costs	12/18/2012	\$7,796
	Total Itemized Transactions with this Payee/Payer		\$7,796
	Total Non-Itemized Transactions with this Payee/Payer		\$3,681
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Attorney		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas F Egan PA 204 Park Lake Street Orlando FL 32803	Member Litigation Costs	11/06/2012	\$5,866
	Member Litigation Costs	01/28/2013	\$8,028
	Member Litigation Costs	02/01/2013	\$8,493
	Member Litigation Costs	03/21/2013	\$9,504
	Member Litigation Costs	05/09/2013	\$10,209
	Member Litigation Costs	07/02/2013	\$13,262
	Total Itemized Transactions with this Payee/Payer		\$55,362
Total Non-Itemized Transactions with this Payee/Payer		\$15,460	
Total of All Transactions with this Payee/Payer for This Schedule			\$70,822
Type or Classification (B)	Attorney		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Young, Esq 2522 Newberrt Street Port Charlotte FL 33952	Member Litigation Costs	05/23/2013	\$5,970
	Total Itemized Transactions with this Payee/Payer		\$5,970
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Attorney		
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 Grant	05/16/2013	\$37,806
	Total Itemized Transactions with this Payee/Payer		\$37,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Affiliate		
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 Grant	07/02/2013	\$6,472
	Total Itemized Transactions with this Payee/Payer		\$6,472
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade 2200 Biscayne Boulevard Miami FL 33137	Membership Recruiting and Organizing Grant	01/28/2013	\$8,555
	Membership Recruiting and Organizing Grant	02/28/2013	\$8,120
	Membership Recruiting and Organizing Grant	04/12/2013	\$8,700
	Membership Recruiting and Organizing Grant	05/09/2013	\$22,800
	Membership Recruiting and Organizing Grant	07/02/2013	\$38,673
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,848
	Total Non-Itemized Transactions with this Payee/Payer		\$4,153
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$91,001
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 2800 S Adams St Tallahassee FL 32301	Membership Cards	12/20/2012	\$46,475
	Total Itemized Transactions with this Payee/Payer		\$46,475
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,475
Type or Classification (B)			
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vid Bridge Productions 1621 Emerson Street Jacksonville FL 32207	Research Services and Statistics	02/26/2013	\$16,787
	Research Services and Statistics	03/27/2013	\$6,405
	Research Services and Statistics	04/30/2013	\$7,516
	Total Itemized Transactions with this Payee/Payer		\$30,708
	Total Non-Itemized Transactions with this Payee/Payer		\$8,126
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,834
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Volusia Teachers Organization 1381 Educators Road Daytona Beach FL 32124	Membership Recruiting and Organizing Grant	03/21/2013	\$5,275
	Total Itemized Transactions with this Payee/Payer		\$5,275
	Total Non-Itemized Transactions with this Payee/Payer		\$3,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,682
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West 6292 West Payment Center Carol Stream IL 60197-6287	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,569
Type or Classification (B)			
Reference Materials			

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	10/04/2012	\$5,000
	Consultants Time and Related Expenses	10/09/2012	\$7,500
	Consultants Time and Related Expenses	02/28/2013	\$7,500
	Consultants Time and Related Expenses	03/05/2013	\$7,500
	Consultants Time and Related Expenses	04/30/2013	\$7,500
	Consultants Time and Related Expenses	05/09/2013	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,500
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anfield Consulting, Inc 324 E Virginia Street Tallahassee FL 32301	Consultants Time and Related Expenses	04/16/2013	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$32,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Angle Mastagni Mathews Strategies, LLC 507 N Sylvania Avenue Fort Worth TX 76111	Consultants Time and Related Expenses	03/27/2013	\$20,231
	Consultants Time and Related Expenses	05/23/2013	\$23,017
	Member Communications/Grassroots Issues	09/07/2012	\$6,193
	Member Communications/Grassroots Issues	10/23/2012	\$9,175
	Total Itemized Transactions with this Payee/Payer		\$58,616
	Total Non-Itemized Transactions with this Payee/Payer		\$4,617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,233
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association Studios, LLC 1831 Tallahassee FL 32302	Member Communications/Grassroots Issues	03/21/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union 6000 North University Drive Tamarac FL 33321	Membership Voter Registration	02/20/2013	\$16,553
	Total Itemized Transactions with this Payee/Payer		\$16,553
	Total Non-Itemized Transactions with this Payee/Payer		\$456
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,009
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition to Save FRS, Inc. 213 South Adams Street Tallahassee FL 32301	State Legislative Issues and Advocacy	04/11/2013	\$50,000
	State Legislative Issues and Advocacy	05/23/2013	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Type or Classification (B)			
Political Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Advocacy Fund 214 South Adams Street Tallahassee FL 32301	Dues to Committee of Continuing Existence	07/01/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Political Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Solidarity Fund 215 South Adams Street Tallahassee FL	State Legislative Issues and Advocacy	05/23/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

32301				
Type or Classification (B)				
Political Committee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Legislative Associates, LLC 1547 Tallahassee FL 32302	Consultants Time and Related Expenses	09/13/2012	\$15,000	
	Consultants Time and Related Expenses	10/09/2012	\$15,000	
	Consultants Time and Related Expenses	11/06/2012	\$15,000	
	Consultants Time and Related Expenses	12/11/2012	\$15,000	
	Consultants Time and Related Expenses	01/09/2013	\$15,000	
	Consultants Time and Related Expenses	02/14/2013	\$15,000	
	Consultants Time and Related Expenses	03/06/2013	\$15,000	
	Consultants Time and Related Expenses	04/03/2013	\$15,000	
	Consultants Time and Related Expenses	05/07/2013	\$15,000	
	Consultants Time and Related Expenses	06/06/2013	\$15,000	
Consultants Time and Related Expenses	07/10/2013	\$15,000		
Consultants Time and Related Expenses	08/08/2013	\$15,000		
Total Itemized Transactions with this Payee/Payer			\$180,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$180,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Parent & Teachers Association 1747 Orlando Central Pkwy Orlando FL 32809	Lobbying	03/26/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)	Not for Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FL Conf. of Black State Legislators B 400 N Adams Street Tallahassee FL 32301	Public Relations Events	05/21/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)	Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lobby Tools, Incorporated 320 Johnston Street Tallahassee FL 32303	State Legislative Issues and Advocacy	10/09/2012	\$6,050	
	Total Itemized Transactions with this Payee/Payer			\$6,050
	Total Non-Itemized Transactions with this Payee/Payer			\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,250
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	Member Communications/Direct State	09/27/2012	\$34,312	
	Member Communications/Direct State	10/30/2012	\$41,000	
	Member Communications/Direct State	10/30/2012	\$72,941	
	Total Itemized Transactions with this Payee/Payer			\$148,253
	Total Non-Itemized Transactions with this Payee/Payer			\$2,649
Total of All Transactions with this Payee/Payer for This Schedule			\$150,902	
Type or Classification (B)	Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mack Sumner Communications 2001 N Beauford Street Alexandria VA 22311	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
	Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Palm Beach County Classroom Teachers Assn 715 Spencer Drive West Palm Beach FL 33409	Membership Voter Registration	02/20/2013	\$21,564	
	Total Itemized Transactions with this Payee/Payer			\$21,564
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,564

Type or Classification (B)			
Affiliate			
Name and Address (A)			
United School Employees of Pasco 1098	Purpose (C)	Date (D)	Amount (E)
Land O' Lakes	Membership Voter Registration	02/20/2013	\$7,150
FL	Total Itemized Transactions with this Payee/Payer		\$7,150
34639	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Affiliate			
Name and Address (A)			
United Teachers of Dade	Purpose (C)	Date (D)	Amount (E)
2200 Biscayne Boulevard	Membership Voter Registration	02/20/2013	\$17,290
Miami	Total Itemized Transactions with this Payee/Payer		\$17,290
FL	Total Non-Itemized Transactions with this Payee/Payer		\$564
33137	Total of All Transactions with this Payee/Payer for This Schedule		\$17,854
Type or Classification (B)			
Affiliate			

Form LM-2 (Revised 2010)

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 Avenue Gainesville FL 31601	Service Unit Grant	09/26/2012	\$16,420
	Service Unit Grant	09/26/2012	\$10,655
	Service Unit Grant	12/20/2012	\$16,420
	Service Unit Grant	12/20/2012	\$10,475
	Service Unit Grant	03/26/2013	\$26,840
	Service Unit Grant	06/26/2013	\$26,395
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$107,205
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$107,205
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Bend Central Panhandle Service Unit 213 S Adams Street Tallahassee FL 32301	Service Unit Grant	09/26/2012	\$17,500
	Service Unit Grant	09/26/2012	\$8,065
	Service Unit Grant	12/20/2012	\$17,500
	Service Unit Grant	12/20/2012	\$7,715
	Service Unit Grant	03/26/2013	\$25,245
	Service Unit Grant	06/26/2013	\$25,245
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,270
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$101,270
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	09/26/2012	\$22,840
	Service Unit Grant	09/26/2012	\$12,220
	Service Unit Grant	12/20/2012	\$22,840
	Service Unit Grant	12/20/2012	\$12,105
	Service Unit Grant	03/26/2013	\$34,890
	Service Unit Grant	06/26/2013	\$34,845
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,740
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$139,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union 6000 North University Drive Tamarac FL 33321	Service Unit Grant	09/26/2012	\$74,200
	Service Unit Grant	09/26/2012	\$54,430
	Service Unit Grant	12/20/2012	\$74,200
	Service Unit Grant	12/20/2012	\$52,215
	Service Unit Grant	03/26/2013	\$126,770
	Service Unit Grant	06/26/2013	\$125,870
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$507,685
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$507,685
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Panhandle Service Unit 7 2655 Capital Circle NE Tallahassee FL 32308	Service Unit Grant	09/26/2012	\$17,485
	Service Unit Grant	09/26/2012	\$5,995
	Service Unit Grant	12/20/2012	\$16,873
	Service Unit Grant	12/20/2012	\$5,205
	Service Unit Grant	03/26/2013	\$22,189
	Service Unit Grant	06/26/2013	\$22,189
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,936
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$89,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charlotte County School Emp Union 3 2616 Tamiami Trail Port Charlotte FL 33952-6473	Service Unit Grant	03/26/2013	\$18,555
	Service Unit Grant	06/26/2013	\$6,035
	Total Itemized Transactions with this Payee/Payer		\$24,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,590
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$24,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union 4th 222 Merchandise Mart Chicago IL 60654	Contributions	09/18/2012	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clay County Education Association 305 2301 Park Avenue	Total Itemized Transactions with this Payee/Payer		\$94,630
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		

Green Cove Springs FL 32073	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$6,295
Type or Classification (B)	Service Unit Grant	09/26/2012	\$17,500
	Service Unit Grant	12/20/2012	\$6,145
Affiliate	Service Unit Grant	12/20/2012	\$17,500
	Service Unit Grant	03/26/2013	\$23,640
	Service Unit Grant	06/26/2013	\$23,550
	Total Itemized Transactions with this Payee/Payer		\$94,630
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Collier Co. Assn of Educational (COCAP) 6710 Lone Oak Boulevard Naples FL 34109	Service Unit Grant	03/26/2013	\$36,740
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Collier County Education Association 6710 Lone Oak Boulevard Naples FL 33942	Service Unit Grant	09/26/2012	\$25,000
	Service Unit Grant	09/26/2012	\$11,285
	Service Unit Grant	12/20/2012	\$25,000
	Service Unit Grant	12/20/2012	\$12,745
	Service Unit Grant	06/26/2013	\$36,740
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree 13400 W Sunrise Blvd Sunrise FL 33323	Financial Assistance to Affiliates	12/11/2012	\$6,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United 1601 Atlantic Boulevard Jacksonville FL 32207	Service Unit Grant	09/26/2012	\$43,180
	Service Unit Grant	09/26/2012	\$29,530
	Service Unit Grant	12/20/2012	\$43,180
	Service Unit Grant	12/20/2012	\$25,465
	Service Unit Grant	03/26/2013	\$70,500
	Service Unit Grant	06/26/2013	\$70,440
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$282,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dyntek Services, Inc 1453 Paysphere Circle Chicago IL 60674-0014	Community Outreach	09/27/2012	\$10,722
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Escambia Service Unit 213 S Adams Street Tallahassee FL 32301	Service Unit Grant	09/26/2012	\$25,000
	Service Unit Grant	09/26/2012	\$12,255
	Service Unit Grant	12/20/2012	\$25,000
	Service Unit Grant	12/20/2012	\$12,150
	Service Unit Grant	03/26/2013	\$36,915
	Service Unit Grant	06/26/2013	\$36,915
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$148,235
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Coast Service Unit 213 S Adams Street Tallahassee FL 32301	Financial Assistance to Affiliates	03/12/2013	\$20,000
	Financial Assistance to Affiliates	04/26/2013	\$30,000
	Financial Assistance to Affiliates	06/20/2013	\$11,000
	Financial Assistance to Affiliates	08/06/2013	\$18,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$183,510
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,510

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	Service Unit Grant	09/11/2012	\$17,500	
	Service Unit Grant	09/26/2012	\$8,670	
	Service Unit Grant	10/15/2012	\$17,500	
	Service Unit Grant	11/20/2012	\$17,500	
	Service Unit Grant	12/20/2012	\$8,710	
	Service Unit Grant	01/30/2013	\$17,500	
	Service Unit Grant	03/26/2013	\$8,565	
	Service Unit Grant	06/26/2013	\$8,565	
	Total Itemized Transactions with this Payee/Payer			\$183,510
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$183,510	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida State Conference NAACP 397 W Church Street Orlando FL 32801	Contributions	09/05/2012	\$25,000	
	Contributions	08/22/2013	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$32,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$32,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Not for Profit Organization Gulf Coast Service Unit 348 Highway 190 Valparaiso FL 32580	Service Unit Grant	09/26/2012	\$17,500	
	Service Unit Grant	09/26/2012	\$9,565	
	Service Unit Grant	12/20/2012	\$17,500	
	Service Unit Grant	12/20/2012	\$9,520	
	Service Unit Grant	03/26/2013	\$27,045	
	Service Unit Grant	06/26/2013	\$27,045	
Total Itemized Transactions with this Payee/Payer			\$108,175	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$108,175	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Highlands County Education Association 3201 Sparta Road Sebring FL 33875	Financial Assistance to Affiliates	10/01/2012	\$8,500	
	Financial Assistance to Affiliates	03/26/2013	\$8,500	
	Financial Assistance to Affiliates	06/26/2013	\$8,500	
	Financial Assistance to Affiliates	06/26/2013	\$8,500	
	Total Itemized Transactions with this Payee/Payer			\$34,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$34,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Affiliate Hillsborough Classroom Teachers 4505 North Rome Avenue Tampa FL 33603	Service Unit Grant	09/26/2012	\$62,500	
	Service Unit Grant	09/26/2012	\$46,060	
	Service Unit Grant	12/20/2012	\$45,910	
	Service Unit Grant	12/20/2012	\$62,500	
	Service Unit Grant	03/26/2013	\$108,865	
	Service Unit Grant	06/26/2013	\$108,865	
Total Itemized Transactions with this Payee/Payer			\$434,700	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$434,700	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hillsborough School Employees Federation B 3302 North Tampa Street Tampa FL 33606	Service Unit Grant	09/26/2012	\$17,500	
	Service Unit Grant	09/26/2012	\$7,150	
	Service Unit Grant	12/20/2012	\$17,500	
	Service Unit Grant	12/20/2012	\$6,765	
	Service Unit Grant	03/26/2013	\$24,100	
	Service Unit Grant	06/26/2013	\$24,610	
Total Itemized Transactions with this Payee/Payer			\$97,625	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$97,625	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Affiliate Island Coast Service Unit 213 S Adams Street Tallahassee FL 32301	Service Unit Grant	09/26/2012	\$32,500	
	Service Unit Grant	09/26/2012	\$21,280	
	Service Unit Grant	12/20/2012	\$32,500	
	Service Unit Grant	12/20/2012	\$21,030	
	Service Unit Grant	03/26/2013	\$53,465	
	Service Unit Grant	06/26/2013	\$53,440	
Total Itemized Transactions with this Payee/Payer			\$214,215	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$214,215	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Affiliate Lake County Education Association 490816	Total Itemized Transactions with this Payee/Payer			\$95,135
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$95,135

Leesburg FL 34749-0816			
	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$16,420
Type or Classification (B)	Service Unit Grant	09/26/2012	\$7,435
	Service Unit Grant	12/20/2012	\$16,420
Affiliate	Service Unit Grant	12/20/2012	\$7,260
	Service Unit Grant	03/26/2013	\$23,825
	Service Unit Grant	06/26/2013	\$23,775
	Total Itemized Transactions with this Payee/Payer		\$95,135
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,135
Name and Address (A)			
League of United Latin American Citizens 25 7901 Kingspointe Parkway Orlando FL 32824	Purpose (C)	Date (D)	Amount (E)
	Contributions	04/25/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Not for Profit Organization			
Name and Address (A)			
Lighthouse Service Unit 213 S Adams Street Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$15,665
	Service Unit Grant	09/26/2012	\$25,000
	Service Unit Grant	12/20/2012	\$15,575
	Service Unit Grant	12/20/2012	\$25,000
	Service Unit Grant	03/26/2013	\$40,785
	Service Unit Grant	06/26/2013	\$40,745
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$162,770
Name and Address (A)			
Manatee Education Association 1523 6th Avenue West Bradenton FL 34205	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$7,430
	Service Unit Grant	09/26/2012	\$16,420
	Service Unit Grant	12/20/2012	\$16,420
	Service Unit Grant	12/20/2012	\$7,350
	Service Unit Grant	03/26/2013	\$23,715
	Service Unit Grant	06/26/2013	\$23,655
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$94,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$94,990
Name and Address (A)			
Miracle Strip Service Unit 1610 Beck Avenue Panama City FL 32405	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$17,500
	Service Unit Grant	09/26/2012	\$6,725
	Service Unit Grant	12/20/2012	\$17,500
	Service Unit Grant	12/20/2012	\$6,800
	Service Unit Grant	03/26/2013	\$24,060
	Service Unit Grant	06/26/2013	\$24,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$96,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$96,905
Name and Address (A)			
Orange Service Unit 1020 Webster Ave Orlando FL 32804	Purpose (C)	Date (D)	Amount (E)
	Membership Organizing Grant	03/27/2013	\$5,000
	Membership Organizing Grant	03/27/2013	\$20,000
	Service Unit Grant	09/27/2012	\$38,970
	Service Unit Grant	09/27/2012	\$55,000
	Service Unit Grant	12/20/2012	\$39,090
	Service Unit Grant	12/20/2012	\$55,000
Type or Classification (B)	Service Unit Grant		\$94,360
	Service Unit Grant		\$94,360
Affiliate	Total Itemized Transactions with this Payee/Payer		\$401,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,780
Name and Address (A)			
Osceola Service Unit 722 Mabbette Street Kissimmee FL 32742	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$17,500
	Service Unit Grant	09/26/2012	\$10,665
	Service Unit Grant	12/20/2012	\$11,405
	Service Unit Grant	12/20/2012	\$17,500
	Service Unit Grant	03/26/2013	\$28,795
	Service Unit Grant	06/26/2013	\$28,795
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$114,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$114,660
Name and Address (A)			
Palm Beach County Classroom Teachers Assn 715 Spencer Drive	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$371,165
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,165

West Palm Beach FL 33409	Purpose (C)	Date (D)	Amount (E)
	Service Unit Grant	09/26/2012	\$37,710
Type or Classification (B)	Service Unit Grant	12/20/2012	\$55,000
	Service Unit Grant	12/20/2012	\$37,975
Affiliate	Service Unit Grant	03/26/2013	\$92,740
	Service Unit Grant	06/26/2013	\$92,740
	Total Itemized Transactions with this Payee/Payer		\$371,165
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peace River Basin Service Unit C & D 1475 Collingswood Boulevard Port Charlotte FL 33948	Financial Assistance to Affiliates	01/04/2013	\$20,000
	Service Unit Grant	09/13/2012	\$17,500
	Service Unit Grant	03/26/2013	\$10,625
	Service Unit Grant	03/27/2013	\$5,565
	Service Unit Grant	06/26/2013	\$22,745
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$76,435
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$76,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pinellas Classroom Teachers Assn 650 Seminole Boulevard Largo FL 33770-3625	Service Unit Grant	09/26/2012	\$40,000
	Service Unit Grant	09/26/2012	\$24,890
	Service Unit Grant	12/20/2012	\$40,000
	Service Unit Grant	12/20/2012	\$24,260
	Service Unit Grant	03/26/2013	\$63,590
	Service Unit Grant	06/26/2013	\$63,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$256,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$256,330
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Polk Education Association 730 E Davidson Street Bartow FL 33830	Service Unit Grant	09/26/2012	\$32,500
	Service Unit Grant	09/26/2012	\$16,350
	Service Unit Grant	12/20/2012	\$17,500
	Service Unit Grant	12/20/2012	\$17,635
	Service Unit Grant	03/26/2013	\$42,540
	Service Unit Grant	06/26/2013	\$42,540
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$169,065
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$169,065
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Saint Lucie County Classroom Teachers 15 805 Virginia Avenue Fort Pierce FL 34982	Service Unit Grant	09/26/2012	\$16,420
	Service Unit Grant	09/26/2012	\$11,545
	Service Unit Grant	12/20/2012	\$16,420
	Service Unit Grant	12/20/2012	\$11,155
	Service Unit Grant	03/26/2013	\$27,300
	Service Unit Grant	06/26/2013	\$10,810
	Service Unit Grant	06/26/2013	\$16,420
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$110,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santa Rosa Professional Educators 5154 Santa Rosa Street Milton FL 32570	Service Unit Grant	09/26/2012	\$17,427
	Service Unit Grant	09/26/2012	\$5,975
	Service Unit Grant	12/20/2012	\$17,252
	Service Unit Grant	12/20/2012	\$5,975
	Service Unit Grant	03/26/2013	\$17,340
	Service Unit Grant	06/26/2013	\$28,520
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$92,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seminole Service Unit 404 West 25th Street Sanford FL 32771	Service Unit Grant	09/26/2012	\$32,500
	Service Unit Grant	09/26/2012	\$19,450
	Service Unit Grant	12/20/2012	\$32,500
	Service Unit Grant	12/20/2012	\$19,320
	Service Unit Grant	03/26/2013	\$51,360
	Service Unit Grant	06/26/2013	\$51,360
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$206,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$206,490
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suwannee River Service Unit 1239 Live Oak FL 32060	Service Unit Grant	09/26/2012	\$17,500
	Service Unit Grant	09/26/2012	\$7,470
	Service Unit Grant	12/20/2012	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$98,895
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,895

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Affiliate	Service Unit Grant	12/20/2012	\$7,210	
	Service Unit Grant	03/26/2013	\$24,685	
	Service Unit Grant	06/26/2013	\$24,530	
	Total Itemized Transactions with this Payee/Payer			\$98,895
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$98,895	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Treasure Coast Service Unit 213 S Adams Street Tallahassee FL 32301	Financial Assistance to Affiliates	05/16/2013	\$30,000	
	Financial Assistance to Affiliates	08/06/2013	\$7,000	
	Service Unit Grant	09/26/2012	\$17,500	
	Service Unit Grant	09/26/2012	\$9,120	
	Service Unit Grant	12/06/2012	\$17,500	
	Service Unit Grant	12/20/2012	\$9,345	
Type or Classification (B)	Service Unit Grant	01/30/2013	\$17,500	
	Service Unit Grant	03/26/2013	\$26,895	
	Service Unit Grant	06/26/2013	\$9,425	
Total Itemized Transactions with this Payee/Payer			\$144,285	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$144,285	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Faculty of Florida 213 S Adams Street Tallahassee FL 32301	Service Unit Grant	09/26/2012	\$40,000	
	Service Unit Grant	09/26/2012	\$29,010	
	Service Unit Grant	12/20/2012	\$55,000	
	Service Unit Grant	12/20/2012	\$30,195	
	Service Unit Grant	03/27/2013	\$30,045	
	Service Unit Grant	03/27/2013	\$47,500	
Type or Classification (B)	Service Unit Grant	06/26/2013	\$77,545	
	Total Itemized Transactions with this Payee/Payer		\$309,295	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$309,295	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United School Employees of Pasco 1098 Land O' Lakes FL 34639	Service Unit Grant	09/26/2012	\$30,340	
	Service Unit Grant	09/26/2012	\$37,710	
	Service Unit Grant	12/20/2012	\$30,340	
	Service Unit Grant	03/26/2013	\$42,480	
	Service Unit Grant	06/26/2013	\$46,455	
Total Itemized Transactions with this Payee/Payer			\$187,325	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$187,325	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Service Unit 14 2801 Southwest College Rd Ocala FL 32674	Service Unit Grant	09/26/2012	\$32,500	
	Service Unit Grant	09/26/2012	\$21,550	
	Service Unit Grant	12/20/2012	\$21,020	
	Service Unit Grant	12/20/2012	\$32,500	
	Service Unit Grant	03/26/2013	\$52,715	
	Service Unit Grant	06/26/2013	\$53,985	
Total Itemized Transactions with this Payee/Payer			\$214,270	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$214,270	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Teachers of Dade 2200 Biscayne Boulevard Miami FL 33137	Service Unit Grant	09/26/2012	\$81,700	
	Service Unit Grant	09/26/2012	\$67,115	
	Service Unit Grant	12/20/2012	\$66,430	
	Service Unit Grant	12/20/2012	\$81,700	
	Service Unit Grant	03/26/2013	\$81,700	
	Service Unit Grant	03/26/2013	\$66,310	
Type or Classification (B)	Service Unit Grant	06/26/2013	\$145,685	
	Total Itemized Transactions with this Payee/Payer		\$590,640	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$590,640	
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	09/26/2012	\$6,563	
	Service Unit Grant	12/20/2012	\$6,592	
	Service Unit Grant	03/26/2013	\$8,747	
	Service Unit Grant	06/26/2013	\$8,627	
	Total Itemized Transactions with this Payee/Payer			\$30,529
Total Non-Itemized Transactions with this Payee/Payer			\$4,280	
Total of All Transactions with this Payee/Payer for This Schedule			\$34,809	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Volusia Teachers Organization 1381 Educators Road Daytona Beach	Financial Assistance to Affiliates	07/31/2013	\$25,000	
	Total Itemized Transactions with this Payee/Payer		\$215,920	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$215,920

FL 32124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Service Unit Grant	09/26/2012	\$30,340
	Service Unit Grant	09/26/2012	\$17,930
Affiliate	Service Unit Grant	12/20/2012	\$17,380
	Service Unit Grant	12/20/2012	\$30,340
	Service Unit Grant	03/26/2013	\$47,585
	Service Unit Grant	06/26/2013	\$47,345
	Total Itemized Transactions with this Payee/Payer		\$215,920
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,920

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1516 Hillcrest, LTD 210 1516 E Hillcrest Street Orlando FL 32803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,424
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aim IT Solutions 260 64 East Uwchlan Avenue Exton PA 19341-1203	Network Support Service	09/13/2012	\$5,044
	Total Itemized Transactions with this Payee/Payer		\$5,044
	Total Non-Itemized Transactions with this Payee/Payer		\$4,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,689
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Teachers 555 New Jersey Avenue NW Washington DC 20001	Business Insurance	11/06/2012	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$5,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility 6463 Carol Stream IL 60197-6463	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,557
Type or Classification (B)			
Telephone Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing 9001006 Louisville KY 40290-1006	Financial Services	05/02/2013	\$5,008
	Total Itemized Transactions with this Payee/Payer		\$5,008
	Total Non-Itemized Transactions with this Payee/Payer		\$80,427
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,435
Type or Classification (B)			
Payroll Processing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright House Networks 30765 Tampa FL 33630-3765	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,349
Type or Classification (B)			
Internet Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown & Brown of FL, Inc. 13769 Tallahassee FL 32317	Business Insurance	06/18/2013	\$10,426
	Total Itemized Transactions with this Payee/Payer		\$10,426
	Total Non-Itemized Transactions with this Payee/Payer		\$137
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,563
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital City Bank. 900 Tallahassee FL	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,797

32302			
Type or Classification (B)			
Bank			
Name and Address (A)			
Carolinas IT	Purpose (C)	Date (D)	Amount (E)
1600 Hillsborough Street	Total Itemized Transactions with this Payee/Payer		\$0
Raleigh	Total Non-Itemized Transactions with this Payee/Payer		\$12,908
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,908
27605			
Type or Classification (B)			
Internet Support			
Name and Address (A)			
Catherine Ricks	Purpose (C)	Date (D)	Amount (E)
2200 Napoleon Bonaparte Dr	Total Itemized Transactions with this Payee/Payer		\$0
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$5,869
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,869
32308			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Centurylink	Purpose (C)	Date (D)	Amount (E)
52187	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$26,586
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$26,586
85072-2187			
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Citrix Online	Purpose (C)	Date (D)	Amount (E)
50264	Total Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$9,663
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,663
90074-0264			
Type or Classification (B)			
Web Services			
Name and Address (A)			
City of Tallahassee	Purpose (C)	Date (D)	Amount (E)
600 North Monroe Street	Total Itemized Transactions with this Payee/Payer		\$0
Tallahassee	Total Non-Itemized Transactions with this Payee/Payer		\$43,947
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$43,947
32301-1262			
Type or Classification (B)			
Utilities			
Name and Address (A)			
Community Coffee	Purpose (C)	Date (D)	Amount (E)
60141	Total Itemized Transactions with this Payee/Payer		\$0
New Orleans	Total Non-Itemized Transactions with this Payee/Payer		\$5,331
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,331
70160-0141			
Type or Classification (B)			
Coffee Supplies			
Name and Address (A)			
Crowell Lawn Service	Purpose (C)	Date (D)	Amount (E)
4155 Sherman Road	Facility maintenance	12/18/2012	\$6,800
Tallahassee	Total Itemized Transactions with this Payee/Payer		\$6,800
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
Lawn Services			
Name and Address (A)			
Curtis 1000 Inc	Purpose (C)	Date (D)	Amount (E)
102347	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$7,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,639

GA 30368-2347				
Type or Classification (B)				
Paper Supplies				
Name and Address (A)				
Cypress Management 8880	Purpose (C)	Date (D)	Amount (E)	
Orange Park FL	Total Itemized Transactions with this Payee/Payer			\$0
32006	Total Non-Itemized Transactions with this Payee/Payer			\$5,652
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,652
Property Management				
Name and Address (A)				
Debeaubien, Knight, Simmons, Mantzarie, 87	Purpose (C)	Date (D)	Amount (E)	
Orlando FL	Legal Advice & Consultation	05/23/2013		\$19,865
32802	Total Itemized Transactions with this Payee/Payer			\$19,865
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Attorney	Total of All Transactions with this Payee/Payer for This Schedule			\$19,865
Name and Address (A)				
Dell Marketing L.P. 534118	Purpose (C)	Date (D)	Amount (E)	
Atlanta GA	IT Application Support Services	09/05/2012		\$18,517
30353-4118	IT Application Support Services	08/20/2013		\$7,673
Type or Classification (B)	Network Support Services	05/21/2013		\$8,850
Computer Supplies	Total Itemized Transactions with this Payee/Payer			\$35,040
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$23,152
Deltacom 2252	Total of All Transactions with this Payee/Payer for This Schedule			\$58,192
Birmingham AL				
35246-1058	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$45,696
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule			\$45,696
Name and Address (A)				
Diversified Services & Management 5765	Purpose (C)	Date (D)	Amount (E)	
Tallahassee FL	Total Itemized Transactions with this Payee/Payer			\$0
34314	Total Non-Itemized Transactions with this Payee/Payer			\$7,985
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,985
Temporary Services				
Name and Address (A)				
Dytek Services, Inc	Purpose (C)	Date (D)	Amount (E)	
1453 Paysphere Circle Chicago IL	IT Application Support Services	01/08/2013		\$8,680
60674-0014	Total Itemized Transactions with this Payee/Payer			\$8,680
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$9,391
Technology	Total of All Transactions with this Payee/Payer for This Schedule			\$18,071
Name and Address (A)				
Easypemrit Postage 856042	Purpose (C)	Date (D)	Amount (E)	
Loisville KY	Postage and Shipping	04/03/2013		\$5,457
40285-6042	Total Itemized Transactions with this Payee/Payer			\$5,457
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$5,961
Postage	Total of All Transactions with this Payee/Payer for This Schedule			\$11,418
Name and Address (A)				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$13,333
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,333

Engineered Cooling Services			
2442 Executive Plaza Pensacola FL 32504			
Type or Classification (B)			
Air Conditioning			
Name and Address (A)			
First Coast Service Unit	Purpose (C)	Date (D)	Amount (E)
213 S Adams Street Tallahassee FL 32301	Rent	01/30/2013	\$8,478
	Total Itemized Transactions with this Payee/Payer		\$8,478
	Total Non-Itemized Transactions with this Payee/Payer		\$502
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980
Type or Classification (B)			
Affiliate			
Name and Address (A)			
FPL Fibernet	Purpose (C)	Date (D)	Amount (E)
General Mail Facility Miami FL 33188-0001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,351
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,351
Type or Classification (B)			
Telecommunications			
Name and Address (A)			
Govconnection, Incorporated 81018 Woburn MA 01813	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,899
Type or Classification (B)			
Computer Supplies			
Name and Address (A)			
Hanover Insurance Co. 4031 Woburn MA 01888-4031	Purpose (C)	Date (D)	Amount (E)
	Business Insurance	03/26/2013	\$23,898
	Business Insurance	03/26/2013	\$17,070
	Total Itemized Transactions with this Payee/Payer		\$40,968
	Total Non-Itemized Transactions with this Payee/Payer		\$283
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,251
Type or Classification (B)			
Insurance			
Name and Address (A)			
ITS 4079 Park East Court Grand Rapids MI 49546	Purpose (C)	Date (D)	Amount (E)
	IT Application Support Services	09/05/2012	\$11,370
	Total Itemized Transactions with this Payee/Payer		\$11,370
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,370
Type or Classification (B)			
Software Licensing			
Name and Address (A)			
Kelley, King and Associates, PA 1549 Colonial Drive Tallahassee FL 32303	Purpose (C)	Date (D)	Amount (E)
	Financial Services	10/18/2012	\$40,000
	Financial Services	01/08/2013	\$19,500
	Financial Services	02/20/2013	\$11,000
	Financial Services	04/12/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$105,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,500
Type or Classification (B)			
Accounting			
Name and Address (A)			
Lighthouse Service Unit 213 S Adams Street Tallahassee FL 32301	Purpose (C)	Date (D)	Amount (E)
	Rent	01/30/2013	\$8,478
	Total Itemized Transactions with this Payee/Payer		\$8,478
	Total Non-Itemized Transactions with this Payee/Payer		\$502
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,980
Type or Classification (B)			
Affiliate			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Lyris Technologies, Inc. 270 5858 Horton Street Emeryville CA 94608		IT Application Support Services	10/24/2012	\$7,088
		IT Application Support Services	08/22/2013	\$7,088
		Total Itemized Transactions with this Payee/Payer		\$14,176
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,176
Computer Supplies				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mathews Benefit Group, Inc. 200 701 94th Avenue North St Petersburg FL 33702		Financial Services	01/09/2013	\$5,103
		Total Itemized Transactions with this Payee/Payer		\$5,103
		Total Non-Itemized Transactions with this Payee/Payer		\$167
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,270
Actuarial Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mike Maloy 490 Placida FL 33946		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,105
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,105
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street NW Washington DC 20036		IT Application Support Services	03/21/2013	\$94,110
		Business Insurance	09/05/2012	\$273,762
		Business Insurance	10/25/2012	\$25,398
		Total Itemized Transactions with this Payee/Payer		\$393,270
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$393,270
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
North American Van Lines 33901 Treasury Center Chicago IL 60694-3900		Employee Relations	07/02/2013	\$6,252
		Total Itemized Transactions with this Payee/Payer		\$6,252
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
Moving Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Orange Service Unit 1020 Webster Ave Orlando FL 32804		IT Application Support Services	08/27/2013	\$11,079
		Total Itemized Transactions with this Payee/Payer		\$11,079
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,079
Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Orlando Business Telephone System 5345 L.B. McLead Road Orlando FL 32303		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,716
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,716
Telephone Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Peddie Chemical Company, Inc. 2495 Tallahassee FL 32316		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,794
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,794

Office Supplies			
Name and Address (A)			
Pitney Bowes Global Financial Services 856460			
Louisville KY 40285-6042			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,191
Total of All Transactions with this Payee/Payer for This Schedule			\$18,191
Type or Classification (B)			
Equipment Leases			
Name and Address (A)			
Purchase Power 856042			
Louisville KY 40285			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$11,277
Total of All Transactions with this Payee/Payer for This Schedule			\$11,277
Type or Classification (B)			
Postage			
Name and Address (A)			
Republic Parking System			
306 South Duval Street Tallahassee FL 32301			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$42,128
Total of All Transactions with this Payee/Payer for This Schedule			\$42,128
Type or Classification (B)			
Parking			
Name and Address (A)			
Richard Frankhouser			
1925 Silver Palm Road North Port FL 34288			
Purpose (C)		Date (D)	Amount (E)
Consultants Time and Related Expenses		08/01/2013	\$5,135
Total Itemized Transactions with this Payee/Payer			\$5,135
Total Non-Itemized Transactions with this Payee/Payer			\$445
Total of All Transactions with this Payee/Payer for This Schedule			\$5,580
Type or Classification (B)			
Employee			
Name and Address (A)			
Signature Office Products			
66812 Capital Circle NE Tallahassee FL 32301			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$16,779
Total of All Transactions with this Payee/Payer for This Schedule			\$16,779
Type or Classification (B)			
Office Supplies			
Name and Address (A)			
Sniffen & Spellman, PA			
211 E Call Street Tallahassee FL 32301			
Purpose (C)		Date (D)	Amount (E)
Legal Advice & Consultation		10/01/2012	\$11,986
Legal Advice & Consultation		10/18/2012	\$7,841
Legal Advice & Consultation		11/14/2012	\$8,331
Legal Advice & Consultation		11/20/2012	\$6,159
Legal Advice & Consultation		12/18/2012	\$19,621
Legal Advice & Consultation		01/18/2013	\$33,010
Legal Advice & Consultation		01/28/2013	\$9,020
Legal Advice & Consultation		02/20/2013	\$24,170
Legal Advice & Consultation		03/21/2013	\$18,180
Legal Advice & Consultation		04/09/2013	\$6,005
Legal Advice & Consultation		04/16/2013	\$9,416
Legal Advice & Consultation		05/23/2013	\$15,902
Legal Advice & Consultation		06/20/2013	\$34,272
Legal Advice & Consultation		06/20/2013	\$6,870
Legal Advice & Consultation		07/25/2013	\$20,812
Total Itemized Transactions with this Payee/Payer			\$231,595
Total Non-Itemized Transactions with this Payee/Payer			\$3,033
Total of All Transactions with this Payee/Payer for This Schedule			\$234,628
Name and Address (A)			
Symantec 60000			
San Francisco CA 94160			
Purpose (C)		Date (D)	Amount (E)
IT Application Support Services		01/03/2013	\$7,262
IT Application Support Services		01/03/2013	\$11,848
Total Itemized Transactions with this Payee/Payer			\$19,110
Total Non-Itemized Transactions with this Payee/Payer			\$2,348
Total of All Transactions with this Payee/Payer for This Schedule			\$21,458
Type or Classification (B)			

Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thyssenkrupp Elevator 520217 Miami FL 33152	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,775 \$7,775
Type or Classification (B) Elevator Services			
Tim Benton - AP 6984 12th Terrace N St. Petersburg FL 33710	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,980 \$6,980
Type or Classification (B) Employee			
United Faculty of Florida 213 S Adams Street Tallahassee FL 32301	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,524 \$5,524
Type or Classification (B) Affiliate			
United Parcel Service 7247 0244 Philadelphia PA 19170-0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,240 \$6,240
Type or Classification (B) Delivery			
United Teachers of Dade A/P 2200 Biscayne Boulevard Miami FL 33137	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,000 \$12,000
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation 660303 Dallas TX 75266-0303	Equipment Leases Equipment Leases Equipment Leases Equipment Leases Equipment Leases Equipment Leases	09/11/2012 10/09/2012 11/14/2012 12/11/2012 01/16/2013 02/20/2013	\$7,980 \$8,063 \$9,482 \$7,347 \$5,333 \$7,749
Type or Classification (B) Copier Services	Equipment Leases Equipment Leases Equipment Leases Equipment Leases Equipment Leases	03/14/2013 04/09/2013 05/09/2013 06/20/2013 07/23/2013 08/08/2013	\$5,210 \$7,507 \$7,576 \$8,044 \$9,391 \$9,016
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$92,698 \$32,594 \$125,292

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 542-234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTA 6825 NW 18th Drive Gainesville FL 32653	Delegate Assembly	11/06/2012	\$13,688
	Total Itemized Transactions with this Payee/Payer		\$13,688
	Total Non-Itemized Transactions with this Payee/Payer		\$3,311
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,999
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barker Specialty 27 Realty Drive Cheshire CT 06410	Delegate Assembly	10/30/2012	\$8,646
	Total Itemized Transactions with this Payee/Payer		\$8,646
	Total Non-Itemized Transactions with this Payee/Payer		\$147
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,793
Promotional Products			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boyd Brothers, Inc 18 Panama City FL 32402-0018	Membership Newspaper or Letter	10/25/2012	\$22,896
	Membership Newspaper or Letter	05/29/2013	\$10,675
	Membership Newspaper or Letter	07/01/2013	\$16,844
	Total Itemized Transactions with this Payee/Payer		\$50,415
	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,433
Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clara Cook 213 S Adams Street Tallahassee FL 32301			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,943
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,943
Officer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clay County School Board 900 Walnut Street Green Cove Springs FL 32073			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,335
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
District School Board of Madison County 312 North Duval Street Madison FL 32547			\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,929
School Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Easypermit Postage 856042 Loisville KY 40285-6042	Delegate Assembly	09/25/2012	\$14,983
	Membership Newspaper or Letter	06/03/2013	\$23,966
	Membership Newspaper or Letter	08/22/2013	\$24,173
	Total Itemized Transactions with this Payee/Payer		\$63,122
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,122
Postage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Hotel 191 East Pine Street Orlando FL	Bargaining Committee	02/20/2013	\$6,760
	Total Itemized Transactions with this Payee/Payer		\$6,760
	Total Non-Itemized Transactions with this Payee/Payer		\$4,502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,262

32801			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points Tallahassee Downtown	Executive Cabinet	02/05/2013	\$13,385
316 W. Tennessee Street	Member Training Meeting	02/05/2013	\$14,072
Tallahassee	Governance Board	08/06/2013	\$14,300
FL	Staff Meetings	08/06/2013	\$17,578
32301	Total Itemized Transactions with this Payee/Payer		\$59,335
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,699
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$62,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Tampa Airport Westshore	Total Itemized Transactions with this Payee/Payer \$0		
2225 N Lois Ave	Total Non-Itemized Transactions with this Payee/Payer		\$5,082
Tampa	Total of All Transactions with this Payee/Payer for This Schedule		\$5,082
FL			
33607			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Atlanta	NEA RA	08/08/2013	\$64,249
100652	Total Itemized Transactions with this Payee/Payer		\$64,249
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$64,249
30384-0001			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Business Services	Governance Board	03/06/2013	\$62,639
403717	Standing Committees	03/26/2013	\$6,828
Atlanta	Other Committee Meeting	03/26/2013	\$29,515
GA	Direct Lodging Costs	03/26/2013	\$1,179
30384-3717	FEA Grandfather Salary Summit	04/16/2013	\$45,888
Type or Classification (B)	FEA Grandfather Salary Summit	05/02/2013	\$8,701
Hotel	FEA Grandfather Salary Summit	07/23/2013	\$22,051
	ESP Organizing Conference	08/06/2013	\$25,491
	Direct Lodging Costs	08/20/2013	\$20,974
	Total Itemized Transactions with this Payee/Payer		\$223,266
	Total Non-Itemized Transactions with this Payee/Payer		\$1,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Tampa Airport	Governance Board	06/06/2013	\$40,337
403003	Direct Lodging Costs	06/06/2013	\$17,001
Atlanta	Total Itemized Transactions with this Payee/Payer		\$57,338
GA	Total Non-Itemized Transactions with this Payee/Payer		\$2,064
30384-3003	Total of All Transactions with this Payee/Payer for This Schedule		\$59,402
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Iris Froehlich	Consultants Time and Expenses	06/06/2013	\$5,720
7440 NW 11th Court	Total Itemized Transactions with this Payee/Payer		\$5,720
Plantation	Total Non-Itemized Transactions with this Payee/Payer		\$8,616
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,336
33313			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Kay Dudley	Total Itemized Transactions with this Payee/Payer \$0		
26 Vichy Drive	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Saratoga Springs	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
NY			
12866-9030			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyer, Brooks, Demma, Aspros & Blohm, PA 1547	Legal Advice and Consultation	09/11/2012	\$6,000
	Legal Advice and Consultation	10/04/2012	\$6,000
	Legal Advice and Consultation	11/06/2012	\$6,000
	Legal Advice and Consultation	12/06/2012	\$6,000
Tallahassee FL 32302	Legal Advice and Consultation	01/04/2013	\$9,600
	Legal Advice and Consultation	03/05/2013	\$6,000
	Legal Advice and Consultation	04/02/2013	\$6,000
Type or Classification (B)	Legal Advice and Consultation	05/07/2013	\$6,000
Attorney	Legal Advice and Consultation	06/06/2013	\$6,000
	Legal Advice and Consultation	07/09/2013	\$6,000
	Legal Advice and Consultation	08/06/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$69,600
	Total Non-Itemized Transactions with this Payee/Payer		\$1,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 16th Street NW Washington DC 20036	Professional Dues	02/12/2013	\$13,514
	Total Itemized Transactions with this Payee/Payer		\$13,514
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,514
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orlando World Center Marriott 8701 World Center Drive Orlando FL 32821	Delegate Assembly	01/08/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 7230 Plantation Road Pensacola FL 32504	Executive Cabinet	09/25/2012	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$7,560
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rita Moody 720 Steinhatchee FL 32359	Consultants Time and Expenses	09/05/2012	\$5,925
	Consultants Time and Expenses	10/09/2012	\$5,925
	Consultants Time and Expenses	11/14/2012	\$6,320
	Total Itemized Transactions with this Payee/Payer		\$18,170
	Total Non-Itemized Transactions with this Payee/Payer		\$5,156
Total of All Transactions with this Payee/Payer for This Schedule		\$23,326	
Type or Classification (B)			
Contract Labor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Dudley 26 Vichy Drive Saratoga Springs NY 12866-9030	Consultants Time and Expenses	07/02/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,738
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	Executive Cabinet	12/20/2012	\$7,243
	Governance Board	12/20/2012	\$23,647
	Standing Committees	12/20/2012	\$16,873
	HCR Banquet	12/20/2012	\$21,260
	Delegate Assembly	12/20/2012	\$180,184
	Total Itemized Transactions with this Payee/Payer		\$249,207
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$249,207	
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consultants Time and Expenses	10/09/2012	\$13,430
	Consultants Time and Expenses	12/04/2012	\$11,455

Sharon S Sutherland 1615 Palmetto Palm Way North Port FL 34288	Purpose (C)	Date (D)	Amount (E)
	Consultants Time and Expenses	02/28/2013	\$18,170
	Consultants Time and Expenses	05/02/2013	\$15,010
	Consultants Time and Expenses	07/16/2013	\$16,195
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$74,260
	Total Non-Itemized Transactions with this Payee/Payer		\$2,196
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$76,456
Name and Address (A)			
Shepard Exposition Services 603 W Landstreet Rd Orlando FL 32824	Purpose (C)	Date (D)	Amount (E)
	Delegate Assembly	01/16/2013	\$7,645
	Total Itemized Transactions with this Payee/Payer		\$7,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,645
Consultant			
Name and Address (A)			
Stuart Hospitality Embassy Suites Orlando FL 32801	Purpose (C)	Date (D)	Amount (E)
	Bargaining Committee	10/25/2012	\$15,712
	Total Itemized Transactions with this Payee/Payer		\$15,712
	Total Non-Itemized Transactions with this Payee/Payer		\$13,775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,487
Catering			
Name and Address (A)			
Swank Audio Visuals 4037 Paysphere Circle Chicago IL 60674	Purpose (C)	Date (D)	Amount (E)
	Delegate Assembly	10/15/2012	\$47,916
	Delegate Assembly	11/06/2012	\$72,075
	Total Itemized Transactions with this Payee/Payer		\$119,991
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,991
Communications			
Name and Address (A)			
Target Copy 635 West Tennessee Street Tallahassee FL 32304	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,576
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,576
Copy Services			
Name and Address (A)			
The Florida Hotel 1500 Sand Lake Road Orlando FL 32809	Purpose (C)	Date (D)	Amount (E)
	Executive Cabinet	01/09/2013	\$13,380
	Standing Committees	01/09/2013	\$6,104
	Bargaining Committee	01/09/2013	\$14,035
	Bargaining Committee	01/09/2013	\$8,335
	Student Conference	03/06/2013	\$8,949
	Student Conference	03/06/2013	\$10,377
	Direct Lodging Costs	05/23/2013	\$8,451
	Direct Lodging Costs	05/23/2013	\$44,057
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$113,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$113,688
Name and Address (A)			
The Hertz Corporation 25485 Oklahoma City OK 73125-0485	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,032
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,032
Car Rental			
Name and Address (A)			
The Krizner Group 202 1709 Hermitage Blvd. Tallahassee FL 32308	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360

Attorney				
Name and Address (A)				
Thomas Bollinger Photographer, Inc.				
2815 Crystal Court Coconut Grove FL 33133-3332				
Type or Classification (B)				
Photography				
Name and Address (A)				
Trend Magazine, Inc Suite 800 490 First Avenue South Saint Petersburg FL 33701				
Type or Classification (B)				
Magazine Services				
Name and Address (A)				
United School Employees of Pasco 1098 Land O' Lakes FL 34639				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
University Center Club Florida State University Tallahassee FL 32306-2568				
Type or Classification (B)				
Restaurant				
Name and Address (A)				
US Airways, Incorporated 640184 Pittsburgh PA 15264-0184				
Type or Classification (B)				
Airline				
Name and Address (A)				
US Imprints 1724A Gen George Patton Dr Brentwood TN 37027				
Type or Classification (B)				
Printing				
Name and Address (A)				
Vid Bridge Productions 1621 Emerson Street Jacksonville FL 32207				
Type or Classification (B)				
Video Production				
Name and Address (A)				
Visual Solutions 1105 N Monroe Street Tallahassee FL 32303				
Type or Classification (B)				

Type or Classification (B)			
Signage			
Name and Address (A)			
Volusia Teachers Organization	Purpose (C)	Date (D)	Amount (E)
1381 Educators Road	Professional Development Institute	05/23/2013	\$5,710
Daytona Beach	Total Itemized Transactions with this Payee/Payer		\$5,710
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,421
32124	Total of All Transactions with this Payee/Payer for This Schedule		\$7,131
Type or Classification (B)			
Affiliate			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 542-234

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Reliance Standard	\$34,818
Life Insurance	MetLife	\$1,297
Life Insurance	National Education Association	\$12,691
Life Insurance	Principal Life Insurance Group	\$318
Medical and Dental Insurance	Self Insured Plans, LLC	\$2,833,612
Medical and Dental Insurance	The School Board of St. Lucie	\$6,066
Other Fringes	The School Board of St. Lucie	\$400
Retirement	National Education Association	\$2,253,590
Retirement	The School Board of St. Lucie	\$7,069
Vision Insurance	Compbenefits	\$17,834
Total of all lines above (Total will be automatically entered in Item 55.)		\$5,167,695

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 542-234

Question 15: Obsolete or damaged furniture and equipment was discarded.

Question 11(a): Florida Education Association 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 18: Bylaw IV amended to reflect three year term for ESP or Ethnic Minority Governance Board members.

Schedule 2, Start Value Discrepancy: Amounts reported on previous year schedule 1. Reclassified as loan payable due to the length of reimbursement arrangement.

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

Schedule 13, Row2: Person retired from employment in public education and pay full dues for their category.

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

Form LM-2 (Revised 2010)

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