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## FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

**READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.**

For Official Use Only	1. FILE NUMBER 512-840	2. PERIOD COVERED From 09/01/2010 Through 08/31/2011	3. (a) AMENDED - Is this an amended report: <span style="float: right;">No</span> (b) HARDSHIP - Filed under the hardship procedures: <span style="float: right;">No</span> (c) TERMINAL - This is a terminal report: <span style="float: right;">No</span>
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND  5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION, STATE AFFILIATE  6. DESIGNATION NBR  7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION  9. Are your organization's records kept at its mailing address?    Yes	8. MAILING ADDRESS (Type or print in capital letters) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">First Name LUIGI</td> <td style="width: 50%;">Last Name BATTAGLIERI</td> </tr> <tr> <td colspan="2">P.O Box - Building and Room Number P.O. BOX 2573</td> </tr> <tr> <td colspan="2">Number and Street 1216 KENDALE BLVD.</td> </tr> <tr> <td colspan="2">City EAST LANSING</td> </tr> <tr> <td>State MI</td> <td>ZIP Code + 4 488262573</td> </tr> </table>	First Name LUIGI	Last Name BATTAGLIERI	P.O Box - Building and Room Number P.O. BOX 2573		Number and Street 1216 KENDALE BLVD.		City EAST LANSING		State MI	ZIP Code + 4 488262573
First Name LUIGI	Last Name BATTAGLIERI										
P.O Box - Building and Room Number P.O. BOX 2573											
Number and Street 1216 KENDALE BLVD.											
City EAST LANSING											
State MI	ZIP Code + 4 488262573										

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

26. SIGNED: Steven B Cook	PRESIDENT	27. SIGNED: Richard S Trainor	TREASURER
Date: Nov 29, 2011	Contact Info: 517-337-5597	Date: Nov 29, 2011	Contact Info: 517-337-5500

**ITEMS 10 THROUGH 21**

FILE NUMBER: 512-840

<p>10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?</p>	Yes	<p>20. How many members did the labor organization have at the end of the reporting period? <span style="float: right;">153,938</span></p> <p>21. What are the labor organization's rates of dues and fees?</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th colspan="5" style="text-align: center;">Rates of Dues and Fees</th> </tr> <tr> <th style="width: 60%;">Dues/Fees</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Unit</th> <th style="width: 15%;">Minimum</th> <th style="width: 10%;">Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td style="text-align: center;">630</td> <td style="text-align: center;">per</td> <td style="text-align: center;">year</td> <td style="text-align: center;">none</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td style="text-align: center;">630</td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td style="text-align: center;">per</td> <td></td> <td></td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	630	per	year	none	(b) Working Dues/Fees		per		630	(c) Initiation Fees		per			(d) Transfer Fees		per			(e) Work Permits		per		
Rates of Dues and Fees																																					
Dues/Fees	Amount	Unit	Minimum	Maximum																																	
(a) Regular Dues/Fees	630	per	year	none																																	
(b) Working Dues/Fees		per		630																																	
(c) Initiation Fees		per																																			
(d) Transfer Fees		per																																			
(e) Work Permits		per																																			
<p>11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?</p>	Yes																																				
<p>11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?</p>	Yes																																				
<p>12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?</p>	Yes																																				
<p>13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)</p>	Yes																																				
<p>14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?</p>	\$1,000,000																																				
<p>15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?</p>	Yes																																				
<p>16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?</p>	No																																				
<p>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</p>	No																																				
<p>18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?</p>	No																																				
<p>19. What is the date of the labor organization's next regular election of officers?</p>	04/2014																																				

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 512-840

	<b>ASSETS</b>			
	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$38,198,231	\$42,840,290
	23. Accounts Receivable	1	\$1,679,072	\$1,332,899
	24. Loans Receivable	2	\$0	
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$14,087,849	\$11,306,885
	27. Fixed Assets	6	\$10,850,502	\$10,669,381
	28. Other Assets	7	\$1,702,543	\$1,847,828
	<b>29. TOTAL ASSETS</b>		<b>\$66,518,197</b>	<b>\$67,997,283</b>

  

	<b>LIABILITIES</b>			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,190,634	\$1,057,198
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$0	\$0
	33. Other Liabilities	10	\$197,876,708	\$178,825,351
	<b>34. TOTAL LIABILITIES</b>		<b>\$199,067,342</b>	<b>\$179,882,549</b>

  

	<b>35. NET ASSETS</b>		<b>-\$132,549,145</b>	<b>-\$111,885,266</b>
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 512-840

<b>CASH RECEIPTS</b>	<b>SCH</b>	<b>AMOUNT</b>
36. Dues and Agency Fees		\$62,794,268
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$570,668
41. Dividends		\$0
42. Rents		\$371,553
43. Sale of Investments and Fixed Assets	3	\$19,596,763
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	
46. On Behalf of Affiliates for Transmittal to Them		\$16,635,371
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$45,454,032
<b>49. TOTAL RECEIPTS</b>		<b>\$145,422,655</b>

<b>CASH DISBURSEMENTS</b>	<b>SCH</b>	<b>AMOUNT</b>
50. Representational Activities	15	\$16,680,408
51. Political Activities and Lobbying	16	\$3,837,526
52. Contributions, Gifts, and Grants	17	\$101,487
53. General Overhead	18	\$55,754,507
54. Union Administration	19	\$6,547,851
55. Benefits	20	\$21,635,362
56. Per Capita Tax		\$0
57. Strike Benefits		\$180,287
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$16,685,727
61. Loans Made	2	
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$16,677,184
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$2,680,257
66. Subtotal		\$140,780,596
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$10,570,450
67b. Less Total Disbursed		\$10,570,450
67c. Total Withheld But Not Disbursed		
<b>68. TOTAL DISBURSEMENTS</b>		<b>\$140,780,596</b>

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Akron-Fairgrove T	\$0	\$0	\$0	\$98
Baldwin E	\$8,618	\$8,618	\$0	\$0
Beecher CGMT	\$37,057	\$4,487	\$32,570	\$0
Beecher OP	\$94,446	\$6,277	\$88,169	\$0
Benton Harbor CGM	\$7,226	\$5,105	\$2,121	\$0
Birmingham O	\$5,933	\$5,933	\$0	\$0
Bridgeport E	\$5,061	\$5,061	\$0	\$0
Carman-Ainsworth CMOP	\$11,003	\$11,003	\$0	\$0
Carman-Ainsworth T	\$11,954	\$2,998	\$8,956	\$0
Chesaning Union E	\$7,288	\$7,287	\$0	\$0
Comstock P	\$10,432	\$3,255	\$7,177	\$0
Eaton ISD E	\$6,745	\$6,745	\$0	\$0
Eaton Rapids E	\$11,437	\$11,437	\$0	\$0
Flint E	\$29,659	\$29,659	\$0	\$0
Gaylord E	\$14,288	\$13,743	\$545	\$0
Genesee CFMPT	\$8,274	\$2,049	\$6,225	\$0
Grand Rapids E	\$36,060	\$36,060	\$0	\$0
Grand Rapids O	\$17,948	\$17,948	\$0	\$0
Grand Rapids T	\$27,761	\$16,691	\$11,070	\$0
Grant E	\$8,378	\$8,378	\$0	\$0
Holt P	\$14,750	\$6,406	\$8,344	\$0
Hudson FOPT	\$0	\$0	\$0	\$7,020
Kalamazoo City F	\$6,842	\$6,130	\$712	\$0
Kentwood CFMPT	\$11,000	\$10,840	\$160	\$0
Lansing E	\$59,299	\$59,299	\$0	\$0
Lansing P	\$10,078	\$10,078	\$0	\$0
Leland E	\$27,727	\$8,007	\$19,721	\$0
Lincoln Park E	\$47,229	\$47,229	\$0	\$0
Macomb Community College E	\$0	\$0	\$0	\$40,698
Manistique E	\$8,238	\$8,238	\$0	\$0
Mason E	\$15,984	\$15,984	\$0	\$0
Milan CMOP	\$7,215	\$7,215	\$0	\$0
Millington E	\$11,430	\$11,430	\$0	\$0
Mott CC E	\$29,828	\$29,116	\$712	\$0
Muskegon City E	\$10,170	\$10,170	\$0	\$0
Muskegon City OP	\$12,478	\$11,914	\$564	\$0
Oak Park P	\$37,143	\$4,130	\$33,013	\$0
Old Redford Academy/ITS E	\$7,308	\$5,917	\$1,391	\$0
Pinconning E	\$6,463	\$6,463	\$0	\$0
Pittsford E	\$12,831	\$7,732	\$5,099	\$0
Plymouth-Canton P	\$6,943	\$6,943	\$0	\$0
Port Huron E	\$140,540	\$140,540	\$0	\$0
Port Huron O	\$12,577	\$9,212	\$3,365	\$0
Port Huron P	\$7,414	\$7,414	\$0	\$0
Port Huron T	\$5,629	\$5,629	\$0	\$0
Redford Union CMT	\$8,691	\$8,691	\$0	\$0
Romulus EA	\$32,222	\$32,222	\$0	\$0
Sparta E	\$10,931	\$10,931	\$0	\$0
Thornapple-Kellogg E	\$12,520	\$12,520	\$0	\$0
Traverse City T	\$9,913	\$6,866	\$3,047	\$0
Univ Of Detroit/Mercy O	\$6,300	\$6,300	\$0	\$0
Totals from all other accounts receivable	\$383,638			
<b>TOTALS</b> (Column (B) Total will be automatically entered in Item 23, Column (B))	\$1,332,899	\$716,300	\$232,961	\$47,816

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 512-840

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

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 512-840

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Fixed assets (various)	\$1,608,803	\$4,230	\$4,230	\$4,230
Investments (various)	\$19,495,223	\$19,495,223	\$19,592,533	\$19,592,533
<b>Total of all lines</b>	\$21,104,026	\$19,499,453	\$19,596,763	\$19,596,763
			14. Less Reinvestments	\$0
			(Net Sales total will automatically entered in Item 43) <b>15. Net Sales</b>	\$19,596,763

Form LM-2 (Revised 2010)



**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Fixed assets - Capitalized	\$1,424,050	\$1,424,050	\$1,424,050
Furniture & equipment - Expensed	\$40,527	\$40,527	\$40,527
Investments	\$15,221,150	\$15,221,150	\$15,221,150
Total of all lines	\$16,685,727	\$16,685,727	\$16,685,727
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		<b>15. Net Purchases</b>	\$16,685,727

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 512-840

Description (A)	Amount (B)
<b>Marketable Securities</b>	
1. Total Cost	\$11,306,885
2. Total Book Value	\$11,306,885
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ American Bond Fund of America	\$788,909
■ Metropolitan West Funds Total Return Bond Fund	\$1,045,186
■ Pimco Total Return Fund Instl	\$1,174,568
<b>Other Investments</b>	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
<b>7. Total of Lines 2 and 5</b> (Total will be automatically entered in Item 26, Column(B))	<b>\$11,306,885</b>

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1216 Kendale Blvd/East Lansing MI 48826	\$359,634		\$359,634	\$359,634
3. 1216 Kendale Blvd/East Lansing MI 48826	\$13,080,229	\$6,332,142	\$6,748,087	\$6,748,087
3. 5095 Exchange Dr/Flint MI 48507-Bldg	\$866,047	\$694,991	\$171,056	\$171,056
3. N10307 Lake Rd/Ironwood MI 49938-Bldg	\$131,756	\$34,916	\$96,840	\$96,840
3. 5095 Exchange Dr/Flint MI 48507-Bldg Imp	\$156,310	\$53,750	\$102,560	\$102,560
3. 1216 Kendale Blvd/East Lansing MI-Bld Imp	\$182,528	\$142,652	\$39,876	\$39,876
5. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
6. Office Furniture and Equipment	\$13,152,303	\$1,015,687	\$3,136,617	\$3,136,617
7. Other Fixed Assets	\$90,263	\$75,552	\$14,711	\$14,711
<b>8. Totals of Lines 1 through 7</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$28,039,120	\$8,369,740	\$10,669,381	\$10,669,381

Form LM-2 (Revised 2010)

**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred compensation	\$571,376
Other prepaid	\$480,760
Deposits	\$50,499
Inventory	\$213,825
Interest/Other	\$36,652
Affiliate receivable	\$494,716
<b>Total Other Assets</b> (Total will be automatically entered in Item 28, Column(B))	<b>\$1,847,828</b>

Form LM-2 (Revised 2010)

**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$1,057,198	\$0	\$0	\$0
<b>Total Accounts Payable</b> (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,057,198	\$0	\$0	\$0

Form LM-2 (Revised 2010)

**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 512-840

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
Accrued leave	\$3,555,376
Deferred compensation	\$571,376
Payroll liabilities	\$917,904
Retirement	\$109,036,335
Retiree health	\$54,885,016
Deferred revenue	\$558,711
Membership	\$6,667,874
Capital leases payable	\$980,400
Affiliate payable	\$1,652,359
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	<b>\$178,825,351</b>

Form LM-2 (Revised 2010)

**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	IRIS SALTERS									
B	PRESIDENT			\$235,447	\$0	\$21,297	\$26,536	\$283,280		
C	C									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	44 %
A	STEVEN COOK									
B	VICE PRESIDENT			\$196,594	\$0	\$24,403	\$7,802	\$228,799		
C	C									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	31 %
A	MARGARET MC LELLAN									
B	SEC-TREASURER			\$145,428	\$0	\$15,450	\$10,173	\$171,051		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	62 %
A	DONNA ANDERSON									
B	BOARD MEMBER			\$0	\$0	\$92	\$0	\$92		
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	BERTHA ARRIBAS									
B	BOARD MEMBER			\$0	\$0	\$1,855	\$0	\$1,855		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	TROY BEASLEY									
B	BOARD MEMBER			\$0	\$0	\$1,886	\$0	\$1,886		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DANIEL BENNETT									
B	BOARD MEMBER			\$0	\$0	\$291	\$0	\$291		
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHAEL BICEY									
B	BOARD MEMBER			\$0	\$0	\$1,556	\$0	\$1,556		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DENNIS BRANSON									
B	BOARD MEMBER			\$0	\$0	\$1,850	\$0	\$1,850		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	REED BRETZ									
B	BOARD MEMBER			\$472	\$0	\$1,753	\$0	\$2,225		
C	C									



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JULIE BRILL									
B	BOARD MEMBER			\$0	\$0	\$1,257		\$0		\$1,257
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARGARET BROWN									
B	BOARD MEMBER			\$1,590	\$0	\$3,697		\$0		\$5,287
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PERCY BROWN									
B	BOARD MEMBER			\$0	\$0	\$1,888		\$0		\$1,888
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	RICHARD BRUNSON									
B	BOARD MEMBER			\$0	\$0	\$633		\$0		\$633
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	EDWIN BRYANT									
B	BOARD MEMBER			\$0	\$0	\$501		\$0		\$501
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	FRANK BURGER									
B	BOARD MEMBER			\$0	\$0	\$44		\$0		\$44
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ROBERT CAMERON									
B	BOARD MEMBER			\$1,146	\$0	\$3,418		\$0		\$4,564
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DREW CAMPBELL									
B	BOARD MEMBER			\$0	\$0	\$462		\$0		\$462
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHAEL CARD									
B	BOARD MEMBER			\$0	\$0	\$279		\$0		\$279
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LINDA CARTER									
B	BOARD MEMBER			\$0	\$0	\$1,833		\$0		\$1,833
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	RANJAN CHADHA			\$0	\$0	\$149	\$0	\$149		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHELLE CHASE			\$422	\$0	\$3,268	\$0	\$3,690		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARY CHRISTIAN			\$0	\$0	\$311	\$0	\$311		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MELISSA CLAPPER			\$441	\$0	\$3,885	\$0	\$4,326		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	JEFF CONDON			\$66	\$0	\$426	\$0	\$492		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KATHERINE DANIELS			\$0	\$0	\$1,488	\$0	\$1,488		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JOVITA DAVIS			\$0	\$0	\$829	\$0	\$829		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	VIVIAN DAVIS			\$0	\$0	\$1,175	\$0	\$1,175		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PAM DEGRYSE			\$0	\$0	\$1,524	\$0	\$1,524		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DOROTHY DERROW			\$219	\$0	\$845	\$0	\$1,064		
B	BOARD MEMBER									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	THERESA DUDLEY			\$0	\$0	\$1,678	\$0	\$1,678		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JOHN DUFFY			\$0	\$0	\$1,556	\$0	\$1,556		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PETER EDICK			\$0	\$0	\$99	\$0	\$99		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PAM FAUNCE			\$977	\$0	\$1,295	\$0	\$2,272		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	GERALD FAYE			\$0	\$0	\$1,869	\$0	\$1,869		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SUSAN FEDERICO			\$0	\$0	\$1,654	\$0	\$1,654		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JONATHON FIELBRANDT			\$0	\$0	\$1,337	\$0	\$1,337		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	RICHARD FINK			\$0	\$0	\$3,236	\$0	\$3,236		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	ROY FREEMAN			\$0	\$0	\$2,718	\$0	\$2,718		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CHRISS GOLDEN			\$0	\$0	\$142	\$0	\$142		
B	BOARD MEMBER									
C	P									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHAEL GRAVES			\$0	\$0	\$2,965	\$0	\$2,965		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	TIM HEIM			\$0	\$0	\$17	\$0	\$17		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DAVID HOCKADAY			\$0	\$0	\$716	\$0	\$716		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	DEB IRVIN			\$0	\$0	\$1,329	\$0	\$1,329		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ETHEL JOHNSON			\$0	\$0	\$499	\$0	\$499		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	TERANCE JOHNSON			\$0	\$0	\$2,745	\$0	\$2,745		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JENNIFER JONES			\$0	\$0	\$973	\$0	\$973		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SIDNEY KARDON			\$0	\$0	\$1,240	\$0	\$1,240		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	PAMELA KLIEWER			\$0	\$0	\$644	\$0	\$644		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	NIKKI KLONARIS			\$0	\$0	\$1,063	\$0	\$1,063		
B	BOARD MEMBER									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MAURY KOFFMAN			\$0	\$0	\$910	\$0	\$910		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CHRISTOPHER KORBEL			\$0	\$0	\$1,917	\$0	\$1,917		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CATHERINE KORRECK			\$0	\$0	\$279	\$0	\$279		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DENNIS KUBAS			\$0	\$0	\$659	\$0	\$659		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MICHAEL LABUHN			\$0	\$0	\$279	\$0	\$279		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CHERYL LAKE			\$616	\$0	\$3,165	\$0	\$3,781		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	89 %
A	JOYCE LALONDE			\$0	\$0	\$147	\$0	\$147		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MILLIE LAMBERT			\$0	\$0	\$1,342	\$0	\$1,342		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DAWN LEVEY			\$0	\$0	\$72	\$0	\$72		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARYANNE LEVINE			\$0	\$0	\$2,060	\$0	\$2,060		
B	BOARD MEMBER									
C	C									

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I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JACALYN LITTLE									
B	BOARD MEMBER			\$0	\$0	\$215	\$0	\$215		
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LANCE LITTLE									
B	BOARD MEMBER			\$526	\$0	\$1,073	\$0	\$1,599		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	RAEANN LOY									
B	BOARD MEMBER			\$3,608	\$0	\$4,404	\$0	\$8,012		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LYNN MASON									
B	BOARD MEMBER			\$0	\$0	\$80	\$0	\$80		
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SHARON MASON									
B	BOARD MEMBER			\$939	\$0	\$868	\$0	\$1,807		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ROBERTA MASTERS									
B	BOARD MEMBER			\$0	\$0	\$279	\$0	\$279		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SUSIE MANTURKANICH									
B	BOARD MEMBER			\$0	\$0	\$1,227	\$0	\$1,227		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LEE MAXWELL									
B	BOARD MEMBER			\$3,582	\$0	\$2,057	\$0	\$5,639		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARY MCGHEE-CULLEN									
B	BOARD MEMBER			\$0	\$0	\$2,774	\$0	\$2,774		
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	AIMEE MCKEEVER									
B	BOARD MEMBER			\$0	\$0	\$1,694	\$0	\$1,694		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DEBORAH MCMILLAN			\$340	\$0	\$668	\$0	\$1,008		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SALLY MCNAMARA			\$0	\$0	\$1,222	\$0	\$1,222		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	HARVEY MILLER			\$0	\$0	\$690	\$0	\$690		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LYNDA MIN			\$0	\$0	\$1,565	\$0	\$1,565		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ERIC MINORE			\$0	\$0	\$168	\$0	\$168		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KATHERINE MURPHY			\$0	\$0	\$19	\$0	\$19		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CATHY MURRAY			\$0	\$0	\$773	\$0	\$773		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ANNA NAZAR			\$1,162	\$0	\$1,211	\$0	\$2,373		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JOE NAZEM			\$2,319	\$0	\$1,620	\$0	\$3,939		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SUSAN PAGEN			\$499	\$0	\$329	\$0	\$828		
B	BOARD MEMBER									
C	N									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	WILLIAM PAPO			\$0	\$0	\$1,884	\$0	\$1,884		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ELIZA PARKINSON			\$0	\$0	\$1,459	\$0	\$1,459		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	FREDERICK PETERS			\$0	\$0	\$279	\$0	\$279		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CYNTHIA PIERCE			\$0	\$0	\$1,391	\$0	\$1,391		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	DAWN PIERZ			\$0	\$0	\$134	\$0	\$134		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KAREN PLAISIER			\$0	\$0	\$279	\$0	\$279		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JEAN ROBINSON			\$468	\$0	\$2,057	\$0	\$2,525		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LINDA ROBINSON			\$0	\$0	\$291	\$0	\$291		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ANJANETTE RUSMISEL			\$152	\$0	\$2,966	\$0	\$3,118		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SUSAN RUSSELL			\$3,029	\$0	\$1,203	\$0	\$4,232		
B	BOARD MEMBER									
C	C									



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MIKE RYAN			\$0	\$0	\$98	\$0	\$98		
B	BOARD MEMBER									
C	N									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ALFONSO SALAIS			\$0	\$0	\$1,008	\$0	\$1,008		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	ANA SANCHEZ			\$0	\$0	\$748	\$0	\$748		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	CYNTHIA SCHNEIDER			\$0	\$0	\$565	\$0	\$565		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	LEO SELL			\$0	\$0	\$838	\$0	\$838		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	REBECCA SMITH			\$0	\$0	\$1,734	\$0	\$1,734		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JAMES SPARAPANI			\$0	\$0	\$279	\$0	\$279		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KEVIN STAPISH			\$0	\$0	\$1,841	\$0	\$1,841		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	MARY STON			\$0	\$0	\$1,194	\$0	\$1,194		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	NANCY STRACHAN			\$2,000	\$0	\$1,584	\$0	\$3,584		
B	BOARD MEMBER									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	KEITH SWETS			\$588	\$0	\$1,831	\$0	\$2,419		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	RICK TRAINOR			\$2,000	\$0	\$3,784	\$0	\$5,784		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	R J WADDELL			\$0	\$0	\$331	\$0	\$331		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	GLORIA WAGENER			\$4,859	\$0	\$1,526	\$0	\$6,385		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	SILVIA WALTON			\$610	\$0	\$1,906	\$0	\$2,516		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	JAMES WEBBER			\$741	\$0	\$2,107	\$0	\$2,848		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	OLIVIA WILLIAMS			\$0	\$0	\$1,098	\$0	\$1,098		
B	BOARD MEMBER									
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	GILDA WILSON			\$0	\$0	\$141	\$0	\$141		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	RICHARD WILSON			\$0	\$0	\$303	\$0	\$303		
B	BOARD MEMBER									
C	P									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A	NANCY WOJTOWICZ			\$0	\$0	\$671	\$0	\$671		
B	BOARD MEMBER									
C	P									

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
<b>Total Officer Disbursements</b>			\$610,840	\$0	\$195,416	\$44,511	\$850,767			
<b>Less Deductions</b>										
<b>Net Disbursements</b>							\$850,767			

Form LM-2 (Revised 2010)

## SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KRISTA ABBOTT									
B	UNISERV DIRECTOR 13CD			\$52,231	\$0	\$13,130	\$2,808	\$68,169		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	16 %
A	CHARLES AGERSTRAND									
B	FIELD BASE LOBBYIST			\$136,237	\$0	\$26,104	\$5,500	\$167,841		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	1 %
A	SUSAN AHRENS									
B	ASSOCIATE MGR ACCOUNTING			\$105,866	\$0	\$17	\$0	\$105,883		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	THERESA ALDERMAN									
B	UNISERV DIRECTOR 9GH			\$130,979	\$0	\$6,000	\$11,235	\$148,214		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	12 %
A	ANTHONY ALTOVILLA									
B	SNAP BARGAINER			\$8,950	\$0	\$3,880	\$0	\$12,830		
C	MI EDUC ASSOC									
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	STEVE AMBERG									
B	L.O. UNISERV DIRECTOR 7B			\$129,808	\$0	\$10,309	\$7,491	\$147,608		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	9 %
A	GLADYS ANDERSON									
B	FIELD ASSISTANT 9A			\$71,407	\$0	\$297	\$0	\$71,704		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	CHERYL ARMSTRONG									
B	FIELD ASSISTANT 9GH			\$81,698	\$0	\$0	\$96	\$81,794		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	CYNTHIA AUSTIN									
B	UNISERV DIRECTOR 7J			\$129,808	\$0	\$5,623	\$9,606	\$145,037		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	9 %
A	REBECCA BAILEY									
B	FIELD ASSISTANT 5D/9F			\$64,457	\$0	\$438	\$0	\$64,895		
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	RICHARD BAILHE			\$121,278	\$0	\$0	\$11,742	\$133,020		
B	UNISERV DIRECTOR 8A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	7 %
A	THOMAS BAIRD			\$164,200	\$0	\$6,296	\$12,854	\$183,350		
B	DIR HUMAN RESOURCES									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	REPAYE BAKER			\$93,888	\$0	\$10,947	\$4,540	\$109,375		
B	L.O. UNISERV DIRECTOR 12B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	12 %
A	KIMBER BALL			\$60,923	\$0	\$523	\$0	\$61,446		
B	FIELD ASSISTANT 5AB/5EG									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	EVELYN BARAN			\$136,237	\$0	\$7,386	\$10,527	\$154,150		
B	LO UNISERV DIRECTOR 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	5 %
A	LUIGI BATTAGLIERI			\$226,188	\$0	\$27,585	\$13,594	\$267,367		
B	EXECUTIVE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	23 %
A	TERI BATTAGLIERI			\$56,368	\$0	\$1,706	\$0	\$58,074		
B	BLDG FULL CAPACITY LOCALS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	40 %
A	MICHAEL BAUMANN			\$111,834	\$0	\$6,395	\$11,619	\$129,848		
B	L.O. UNISERV DIRECTOR 7D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	2 %
A	BRUCE BECKMAN			\$88,146	\$0	\$27,517	\$6,058	\$121,721		
B	UNISERV DIRECTOR 16A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	15 %
A	RUTH BEIER			\$130,998	\$0	\$21,989	\$6,120	\$159,107		
B	LABOR ECONOMIST									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %
A	KARL BELL			\$125,779	\$0	\$3,926	\$5,725	\$135,430		
B	UNISERV DIRECTOR 7I									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	6 %
A	WILLIAM BELL			\$140,210	\$0	\$6,885	\$12,053	\$159,148		
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	16 %
A	DAVID BENDER			\$59,634	\$0	\$8	\$0	\$59,642		
B	ELECTRONIC DUPLIC OPERATE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	CHRISTINE BERKY			\$54,094	\$0	\$336	\$0	\$54,430		
B	FIELD ASSISTANT 7J									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	JAMES BERRYMAN			\$138,999	\$0	\$10,104	\$5,224	\$154,327		
B	UNISERV DIRECTOR 3G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	NICOLE BIRKETT			\$50,341	\$0	\$1,387	\$0	\$51,728		
B	FIELD ASSISTANT 13A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	KERRY BIRMINGHAM			\$12,492	\$0	\$0	\$1,035	\$13,527		
B	MEDIA RELATIONS SPEC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	0 %
A	JAMES BOERMA			\$18,500	\$0	\$80	\$0	\$18,580		
B	EASTERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	PATRICK BOLEN			\$116,435	\$0	\$14,504	\$6,213	\$137,152		
B	UNISERV DIRECTOR 13A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	13 %
A	MICHAEL BOOTH			\$65,921	\$0	\$22	\$0	\$65,943		
B	PRODUCTION COORDINATOR									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	RANDY BORDEN			\$38,273	\$0	\$4,938	\$0	\$43,211		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	4 %
A	BARBARA BORUCKI			\$65,725	\$0	\$8	\$0	\$65,733		
B	COMPUTER GRAPH DESIGNER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	BARBARA BOUKNIGHT			\$76,768	\$0	\$3,216	\$0	\$79,984		
B	L.O. UNISERV DIRECTOR 10A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PATRICIA BRAND			\$161,001	\$0	\$4,870	\$14,545	\$180,416		
B	DIRECTOR OF FINANCE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	19 %
A	JENNIFER BRESSETTE			\$32,076	\$0	\$1,188	\$0	\$33,264		
B	FIELD ASSISTANT 18B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	HELEN BRISH			\$130,267	\$0	\$17,258	\$741	\$148,266		
B	L.O. UNISERV DIRECTOR 2E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	8 %
A	JACKIE BULLARD			\$52,604	\$0	\$8	\$0	\$52,612		
B	BINDERY MACHINE OPERATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	KEVIN BULLIS			\$91,586	\$0	\$10,836	\$2,562	\$104,984		
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	SHARON BULLOCK			\$59,826	\$0	\$0	\$0	\$59,826		
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	GERTRUDE BUREN			\$64,671	\$0	\$229	\$0	\$64,900		
B	FIELD ASSISTANT 9BCD									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	ELIZABETH BURGESS			\$59,884	\$0	\$80	\$0	\$59,964		
B	SECRETARY III MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	TIMOTHY CADY			\$130,998	\$0	\$5,395	\$7,866	\$144,259		
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	3 %
A	BARBARA CAMERON			\$127,966	\$0	\$8,928	\$7,880	\$144,774		
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	11 %
A	CHRISTINA CANFIELD			\$85,141	\$0	\$5,638	\$8,247	\$99,026		
B	SPECIAL PROJECTS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	1 %
A	ROSEMARY CAREY			\$130,998	\$0	\$8,209	\$9,663	\$148,870		
B	MANAGING EDITOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	13 %
A	JOYCE CASALE			\$70,237	\$0	\$3,366	\$1,874	\$75,477		
B	L.O. UNISERV DIRECTOR 7D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	19 %
A	DONICA CASH			\$55,427	\$0	\$17	\$0	\$55,444		
B	MEMBERSHIP PROCESSOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	MARY JANE CASSADY			\$101,025	\$0	\$8,723	\$9,677	\$119,425		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	17 %
A	REBECCA CHARBENEAU			\$49,421	\$0	\$36	\$0	\$49,457		
B	FIELD ASSISTANT 2B/2D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	DEBRA CHEADLE			\$63,503	\$0	\$35	\$0	\$63,538		
B	MEMBERSHIP COORDINATOR									
C	MI EDUC ASSOC									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	KAREN CHERRY			\$68,291	\$0	\$44	\$0	\$68,335		
B	RESEARCH TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	FRANK CILOSKI			\$118,734	\$0	\$9,899	\$9,527	\$138,160		
B	SPECIAL PROJECTS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	86 %
A	PAUL CISKE			\$13,125	\$0	\$20	\$0	\$13,145		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	DENISE CLARITY			\$49,541	\$0	\$100	\$0	\$49,641		
B	RESEARCH TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	SUZANNE CLARK			\$131,076	\$0	\$11,255	\$11,706	\$154,037		
B	UNISERV DIRECTOR 8E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	24 %
A	KELLY CLINE			\$69,205	\$0	\$17	\$0	\$69,222		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	SHANTELL COATS			\$54,887	\$0	\$8	\$0	\$54,895		
B	PUBLICATION SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	VAN COLLINS			\$130,998	\$0	\$9,403	\$6,386	\$146,787		
B	UNISERV DIRECTOR 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	11 %
A	CHERYLL CONKLIN			\$153,453	\$0	\$14,018	\$10,937	\$178,408		
B	CENTRAL ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	20 %
A	CAROLYN CORTRIGHT			\$62,431	\$0	\$3,533	\$0	\$65,964		
B	NORTH ZONE SECRETARY III									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	SHARON COWHERD			\$51,306	\$0	\$17	\$0	\$51,323		
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	SUZANNE COX			\$57,795	\$0	\$2,871	\$0	\$60,666		
B	LO FIELD ASSISTANT 7E/7H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	EDUARDA CRAIN			\$109,848	\$0	\$7,549	\$8,929	\$126,326		
B	L.O. UNISERV DIRECTOR 7H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	DAVID CRIM			\$130,998	\$0	\$25,181	\$6,910	\$163,089		
B	COMMUNICATIONS SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A	KATHRYN CRUTCHER			\$56,127	\$0	\$59	\$0	\$56,186		
B	FIELD ASSISTANT 8ABF/8C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	CRAIG CULVER			\$130,136	\$0	\$23,383	\$13,140	\$166,659		
B	RESEARCH CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	9 %
A	WILLIAM CURTIS			\$130,998	\$0	\$8,139	\$6,045	\$145,182		
B	UNISERV DIRECTOR 15A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	5 %
A	SANDRA CUSTER			\$63,650	\$0	\$217	\$0	\$63,867		
B	FIELD ASSISTANT 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	CAROLE DANGLER			\$14,003	\$0	\$0	\$0	\$14,003		
B	L.O. FIELD ASSISTANT 3C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	LAURA DAUGHERTY			\$61,995	\$0	\$323	\$0	\$62,318		
B	FIELD ASSISTANT 5AB									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	DEBRA DAWSEY			\$88,797	\$0	\$159	\$0	\$88,956		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	JODI DEVUYST			\$60,640	\$0	\$526	\$0	\$61,166		
B	FIELD ASSISTANT 10D/10E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	SUZANNE DIETEL			\$88,628	\$0	\$1,680	\$0	\$90,308		
B	ASSOC MGR CREATE PROJECTS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	DEBBIE DODSON			\$64,832	\$0	\$696	\$0	\$65,528		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	HENRY DUNGEY			\$129,808	\$0	\$2,238	\$12,337	\$144,383		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	8 %
A	KYLIE DUNN			\$42,207	\$0	\$380	\$0	\$42,587		
B	FIELD ASSISTANT 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	CHRISTINE DUSICH			\$93,856	\$0	\$13,652	\$2,925	\$110,433		
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	9 %
A	GRETCHEN DZIADOSZ			\$180,148	\$0	\$11,771	\$8,950	\$200,869		
B	AED UNISERV									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	10 %
A	MATTHEW EDGELL			\$89,775	\$0	\$25,008	\$6,893	\$121,676		
B	UNISERV DIRECTOR 17B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	16 %
A	KIMBERLY EDWARDS			\$130,998	\$0	\$14,037	\$3,801	\$148,836		
B	L.O. UNISERV DIRECTOR 7B									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	13 %
A	KRISTINE ENRIGHT			\$56,130	\$0	\$335	\$0	\$56,465		
B	PRODUCTION CLERK									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	JOHN ERICKSON			\$44,049	\$0	\$4,046	\$2,270	\$50,365		
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %
A	TRACY EWALD			\$44,477	\$0	\$22	\$0	\$44,499		
B	L.O. FIELD ASSISTANT 11A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	JULIE FAIRCHILD			\$60,946	\$0	\$216	\$0	\$61,162		
B	FIELD ASSISTANT 12CE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	MARCIA FELEGY			\$111,801	\$0	\$9,185	\$7,318	\$128,304		
B	L.O. UNISERV DIRECTOR 7E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	13 %
A	DEBBIE FEOLE-BOTTS			\$59,939	\$0	\$130	\$0	\$60,069		
B	FIELD ASSISTANT 2A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	THOMAS FERRIS			\$186,697	\$0	\$14,858	\$5,970	\$207,525		
B	SOUTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	16 %
A	RICHARD FLYNN			\$132,798	\$0	\$11,465	\$6,390	\$150,653		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	6 %
A	LISA FOLKRINGA			\$57,878	\$0	\$32	\$0	\$57,910		
B	PAYROLL TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	JOHN FOLSOM, JR			\$133,884	\$0	\$20,227	\$10,083	\$164,194		
B	UNISERV DIRECTOR 11E									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	7 %
A	BRIAN FOWLER			\$43,799	\$0	\$32	\$0	\$43,831		
B	PAYROLL TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	TINA FOX			\$90,585	\$0	\$422	\$0	\$91,007		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	40 %
A	PATRICK FURNER			\$130,998	\$0	\$9,577	\$7,884	\$148,459		
B	UNISERV DIRECTOR 5H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	7 %
A	JACKIE GANT			\$61,856	\$0	\$0	\$0	\$61,856		
B	LEGAL SERVICE ASSISTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	MIRIAM GARCIA			\$67,601	\$0	\$168	\$0	\$67,769		
B	ELECTRONIC COMM COOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	MARY GEARNS			\$47,815	\$0	\$0	\$0	\$47,815		
B	L.O. FIELD ASSISTANT 7D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	BRADLEY GIBSON			\$98,961	\$0	\$14,027	\$9,255	\$122,243		
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	14 %
A	MELVINA GILLESPIE			\$88,486	\$0	\$17,449	\$0	\$105,935		
B	UNISERV DIRECTOR 12CE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	12 %
A	LYNDA GOWARD			\$105,716	\$0	\$860	\$10,482	\$117,058		
B	UNISERV DIRECTOR 11BE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A	MONICA GRAHAM			\$53,439	\$0	\$36	\$0	\$53,475		
B	BOOKKEEPER II									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	TABITHA GRAMES			\$44,049	\$0	\$387	\$0	\$44,436		
B	FIELD ASSISTANT 15B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	ELI GRIER			\$129,808	\$0	\$17,013	\$1,456	\$148,277		
B	L.O. UNISERV DIRECTOR 2E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	11 %
A	SANDRA GRIER-MCGARVEY			\$96,276	\$0	\$20,235	\$2,171	\$118,682		
B	L.O. UNISERV DIRECTOR 10A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	13 %
A	SHEILA GRIFFIN			\$65,389	\$0	\$30	\$0	\$65,419		
B	SOUTH ZONE SECRETARY III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	BRUCE GRUSECKI			\$92,494	\$0	\$16,246	\$0	\$108,740		
B	UNISERV DIRECTOR 15B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	9 %
A	KARI GUY			\$55,229	\$0	\$0	\$0	\$55,229		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	12 %
A	KIA HAGENS			\$98,536	\$0	\$14,119	\$8,460	\$121,115		
B	UNISERV DIRECTOR 7K									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	12 %
A	DEBRA HAHN			\$57,627	\$0	\$994	\$0	\$58,621		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	32 %
A	MEHAR HAJI			\$53,004	\$0	\$0	\$0	\$53,004		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	MARY HALLEY			\$97,016	\$0	\$12,206	\$9,824	\$119,046		
B	UNISERV DIRECTOR 3G									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	28 %
A	QIANA HARDEN			\$51,261	\$0	\$186	\$0	\$51,447		
B	FIELD ASSISTANT 12A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	JONATHAN HARMON			\$116,191	\$0	\$10,640	\$12,486	\$139,317		
B	UNISERV DIRECTOR 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	7 %
A	DAVID HARRELL			\$18,629	\$0	\$54	\$0	\$18,683		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	3 %
A	JORDAN HARRIS			\$107,414	\$0	\$16,072	\$8,307	\$131,793		
B	L.O. UNISERV DIRECTOR 2B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	15 %
A	SELESTE HARRIS			\$13,578	\$0	\$987	\$5,262	\$19,827		
B	UNISERV DIRECTOR 10C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A	HELEN HART			\$105,682	\$0	\$273	\$0	\$105,955		
B	PROJECT MANAGER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	MARCELLA HARTUNG			\$133,444	\$0	\$10,706	\$7,741	\$151,891		
B	UNISERV DIRECTOR 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	13 %
A	GERALD HAYMOND			\$125,596	\$0	\$14,027	\$2,256	\$141,879		
B	L.O. UNISERV DIRECTOR 7L									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	11 %
A	PATRICIA HAYNIE			\$49,507	\$0	\$0	\$4,450	\$53,957		
B	L.O. UNISERV DIRECTOR 7L									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	WENDY HEINIG			\$124,009	\$0	\$21,962	\$9,768	\$155,739		
B	UNISERV DIRECTOR 12CE									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	20 %
A	CARY HEINZ			\$22,448	\$0	\$294	\$0	\$22,742		
B	INTERN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	46 %
A	PATRICIA HELMER			\$62,272	\$0	\$97	\$0	\$62,369		
B	EAST ZONE SECRETARY III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	MARY HENSON			\$129,808	\$0	\$10,884	\$9,093	\$149,785		
B	UNISERV DIRECTOR EZ HE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	50 %
A	LINDA HINESMAN			\$54,575	\$0	\$170	\$0	\$54,745		
B	FIELD ASSISTANT 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	FRAN HISER			\$61,625	\$0	\$292	\$0	\$61,917		
B	FIELD ASSISTANT 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	BARBRA HITCHCOCK			\$72,282	\$0	\$223	\$0	\$72,505		
B	HUMAN RESOURCES SPEC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	7 %
A	SUSAN HOARD			\$111,610	\$0	\$2,967	\$9,300	\$123,877		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	6 %
A	DANIEL HOEKENGA			\$138,399	\$0	\$12,364	\$5,487	\$156,250		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	1 %
A	RIC HOGERHEIDE			\$112,842	\$0	\$21,038	\$5,329	\$139,209		
B	UNISERV DIRECTOR 10D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	17 %
A	NORMAN HOTCHKISS			\$27,302	\$0	\$3,958	\$1,401	\$32,661		
B	UNISERV DIRECTOR 8ABEF									
C	MI EDUC ASSOC									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	0 %
A	KATHLEEN HUGHSON			\$64,456	\$0	\$267	\$0	\$64,723		
B	FIELD ASSISTANT 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	DANNY HUNT			\$51,620	\$0	\$0	\$0	\$51,620		
B	MAIL CLERK									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	SUSAN HURST			\$60,946	\$0	\$2,016	\$0	\$62,962		
B	FIELD ASSISTANT 13B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	THEODORE IORIO			\$74,125	\$0	\$2,352	\$0	\$76,477		
B	UNISERV DIRECTOR 15B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	1 %
A	MICHELE ISRAEL			\$129,808	\$0	\$9,325	\$12,359	\$151,492		
B	UNISERV DIRECTOR 6F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	18 %
A	JODY JAEGER			\$61,625	\$0	\$1,610	\$0	\$63,235		
B	FIELD ASSISTANT 17B/17C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	SHARON JANES			\$40,016	\$0	\$876	\$0	\$40,892		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	32 %
A	TERRI JANKOVIK			\$70,083	\$0	\$28	\$0	\$70,111		
B	SECRETARY III MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	JODY JARVI			\$60,946	\$0	\$552	\$0	\$61,498		
B	FIELD ASSISTANT 17A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	JOANNE JOHNSON			\$57,273	\$0	\$568	\$0	\$57,841		
B	FIELD ASSISTANT 18A									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	SHARON JONES			\$61,926	\$0	\$0	\$0	\$61,926		
B	L.O. FIELD ASSISTANT 6C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	SHARRI JUSTICE			\$69,757	\$0	\$220	\$0	\$69,977		
B	FIELD ASSISTANT 6B/6F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	MELISSA KALE			\$68,778	\$0	\$360	\$0	\$69,138		
B	FINANCE SYSTEM SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	KEVIN KARPINSKI			\$130,998	\$0	\$7,780	\$14,220	\$152,998		
B	UNISERV DIRECTOR 8GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	7 %
A	TONYA KARPINSKI			\$132,118	\$0	\$12,789	\$11,574	\$156,481		
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	17 %
A	MICHELLE KAZENKO			\$58,278	\$0	\$17	\$0	\$58,295		
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	LISA KENROY			\$91,904	\$0	\$0	\$0	\$91,904		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	7 %
A	LINDA KEWAY			\$138,999	\$0	\$11,521	\$12,497	\$163,017		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	66 %
A	ANA KINNISON			\$127,900	\$0	\$7,946	\$9,785	\$145,631		
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	5 %
A	NANCY KLINGBEIL			\$10,000	\$0	\$0	\$0	\$10,000		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	GLORIA KLYCE			\$64,965	\$0	\$291	\$0	\$65,256		
B	FIELD ASSISTANT 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	NANCY KNIGHT			\$144,239	\$0	\$7,842	\$8,421	\$160,502		
B	ANTI-PRIVATIZE ORG CONS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	8 %
A	KAREN KOLB			\$103,517	\$0	\$21,587	\$6,729	\$131,833		
B	UNISERV DIRECTOR 13B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	21 %
A	ROBERT KOWALCZYK			\$76,237	\$0	\$929	\$0	\$77,166		
B	L.O. UNISERV DIRECTOR 7D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	11 %
A	NANCY KOZIOL			\$105,760	\$0	\$6,482	\$5,620	\$117,862		
B	UNISERV DIRECTOR 2D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	7 %
A	DENNIS KUBAS			\$47,532	\$0	\$13,271	\$0	\$60,803		
B	UNISERV DIRECTOR 8ABEF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	9 %
A	WILLIAM KUIPER JR			\$138,999	\$0	\$19,352	\$5,277	\$163,628		
B	UNISERV DIRECTOR 13E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	6 %
A	JEANETTE KUTCHEY			\$62,590	\$0	\$77	\$0	\$62,667		
B	L.O. FIELD ASSISTANT 7H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	ROBERT KWIATKOSKI			\$105,242	\$0	\$21,919	\$6,978	\$134,139		
B	UNISERV DIRECTOR 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A	SHERI LAIDLAW			\$53,954	\$0	\$6	\$0	\$53,960		
B	L.O. FIELD ASSISTANT 3C									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	TERRENCE LAJEUNESSE			\$102,509	\$0	\$12,953	\$8,030	\$123,492		
B	UNISERV DIRECTOR 18A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	27 %
A	ANGELA LANCZYNSKI			\$66,016	\$0	\$24	\$0	\$66,040		
B	PROGRAMMER ANALYST MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	DIANE LANGAN			\$134,799	\$0	\$13,421	\$9,587	\$157,807		
B	UNISERV DIRECTOR 4AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	18 %
A	CURTIS LANGE			\$144,239	\$0	\$6,808	\$10,992	\$162,039		
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	3 %
A	BINGHAM LANGHAM			\$62,228	\$0	\$48	\$0	\$62,276		
B	SPECIALTY PRINTER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	J. ROBIN LANGLEY			\$172,909	\$0	\$11,149	\$8,199	\$192,257		
B	SOUTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	14 %
A	MARTIN LANKFORD			\$130,998	\$0	\$24,519	\$7,940	\$163,457		
B	UNISERV DIRECTOR 13CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	13 %
A	DEBORAH LARSON			\$91,732	\$0	\$20,872	\$5,697	\$118,301		
B	UNISERV DIRECTOR 14A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	28 %
A	CECILE LENCA			\$15,424	\$0	\$1,603	\$0	\$17,027		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	DAWN LENZ			\$41,153	\$0	\$21	\$0	\$41,174		
B	FIELD ASSISTANT 7I									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	TRACI LEVELLE			\$53,674	\$0	\$0	\$0	\$53,674		
B	FIELD ASSISTANT 12A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	ADA LEWIS			\$41,652	\$0	\$10,724	\$1,720	\$54,096		
B	UNISERV DIRECTOR 6F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	8 %
A	ARCHIE LEWIS			\$77,541	\$0	\$10,486	\$5,614	\$93,641		
B	STAFF RET PLAN ADMIN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	MARY LIEBERMAN			\$106,894	\$0	\$10,876	\$7,749	\$125,519		
B	UNISERV DIRECTOR 14BC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	CAROLYN LOGAN			\$44,951	\$0	\$447	\$4,646	\$50,044		
B	PD/HR CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	78 %
A	RICHARD LONG			\$136,237	\$0	\$5,964	\$9,606	\$151,807		
B	ATTORNEY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	16 %
A	SHELLI LONG			\$87,343	\$0	\$172	\$0	\$87,515		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	40 %
A	DAVID LUTTIG			\$98,322	\$0	\$44	\$0	\$98,366		
B	ASSOCIATE MANAGER PAYROLL									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	GAYLE LYCOS			\$43,128	\$0	\$2,085	\$361	\$45,574		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %
A	THERESA MACNICOL			\$66,082	\$0	\$86	\$0	\$66,168		
B	MULTI MEDIA SPECIALIST									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	DANIEL MADEJCZYK			\$131,118	\$0	\$20,560	\$4,184	\$155,862		
B	UNISERV DIRECTOR 9F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	9 %
A	KATHLEEN MAKA			\$18,206	\$0	\$2,791	\$0	\$20,997		
B	RACE TO TOP CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	21 %
A	CONNIE MARTINEZ			\$64,456	\$0	\$358	\$0	\$64,814		
B	FIELD ASSISTANT 3G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	NORA MARTINEZ			\$55,120	\$0	\$177	\$0	\$55,297		
B	FIELD ASSISTANT 11E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	DANIEL MAZUCA			\$57,072	\$0	\$8	\$0	\$57,080		
B	MAILROOM COORDINATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	APRIL MAZZONI			\$55,421	\$0	\$17	\$0	\$55,438		
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	DANIEL MCCARTHY			\$91,573	\$0	\$18,732	\$0	\$110,305		
B	UNISERV DIRECTOR 7I									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	PHYLLIS MCCOY			\$45,631	\$0	\$1,522	\$1,783	\$48,936		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	5 %
A	CYNTHIA MCCURTIS			\$80,154	\$0	\$68	\$0	\$80,222		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	40 %
A	SHANNON MEECHAN			\$19,690	\$0	\$345	\$0	\$20,035		
B	FIELD ASSISTANT 3D									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	LOUIS MEYETTE			\$25,352	\$0	\$3,756	\$1,042	\$30,150		
B	UNISERV DIRECTOR 15B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	6 %
A	DAVID MICHELSON			\$138,423	\$0	\$34,571	\$9,418	\$182,412		
B	FIELD BASED LOBBYIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	MARK MIDDLEWOOD			\$130,998	\$0	\$10,613	\$8,145	\$149,756		
B	UNISERV DIRECTOR 7I									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	9 %
A	LOIS MIDTHUN			\$41,720	\$0	\$3	\$0	\$41,723		
B	BOOKKEEPER I									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	ANNIE MILLER			\$62,306	\$0	\$133	\$0	\$62,439		
B	L.O. FIELD ASSISTANT 7G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	CINDY MILLER			\$73,094	\$0	\$12	\$0	\$73,106		
B	FIELD ASSISTANT 13E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	DIANA MILLER			\$64,456	\$0	\$39	\$0	\$64,495		
B	FIELD ASSISTANT 4AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	FRANK MONGENE			\$111,170	\$0	\$13,286	\$16,939	\$141,395		
B	UNISERV DIRECTOR 17C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	7 %
A	LAURIE MOORE			\$129,808	\$0	\$22,497	\$6,118	\$158,423		
B	L.O. UNISERV DIRECTOR 7G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	16 %
A	PAUL MORRISON			\$132,254	\$0	\$9,323	\$6,772	\$148,349		
B	L.O. UNISERV DIRECTOR 3C									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	11 %
A	NANCY MORROW			\$62,251	\$0	\$749	\$0	\$63,000		
B	CENTRAL ZONE SEC III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	RITA MORSE			\$58,976	\$0	\$106	\$0	\$59,082		
B	FIELD ASSISTANT 2E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	CALVIN MOTT			\$131,220	\$0	\$15,684	\$1,316	\$148,220		
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	4 %
A	JAMES MUNROE			\$168,556	\$0	\$9,778	\$11,372	\$189,706		
B	EASTERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	7 %
A	JEFFREY MURPHY			\$130,998	\$0	\$5,396	\$11,292	\$147,686		
B	ATTORNEY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	11 %
A	KRISTY MURRAY			\$59,880	\$0	\$109	\$0	\$59,989		
B	L.O. FIELD ASSISTANT 6BF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	RONDY MURRAY			\$137,810	\$0	\$8,435	\$8,418	\$154,663		
B	UNISERV DIRECTOR 10F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	11 %
A	WILLIAM MURRAY			\$17,074	\$0	\$658	\$486	\$18,218		
B	TEMP L.O. UNISERV DIR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	12 %
A	ELEANOR MUSTAFA			\$65,433	\$0	\$0	\$0	\$65,433		
B	SECRETARY III MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	LINDA MYERS			\$136,237	\$0	\$9,862	\$8,426	\$154,525		
B	CURRICULUM SPECIAL CONS									
C	MI EDUC ASSOC									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	32 %
A	TIMOTHY NENDORF			\$90,156	\$0	\$13,489	\$6,826	\$110,471		
B	UNISERV DIRECTOR 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	9 %
A	ELISABETH NEWTON			\$64,010	\$0	\$17	\$0	\$64,027		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	DONALD NOBLE			\$140,276	\$0	\$20,909	\$15,405	\$176,590		
B	CAMPAIGN CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	PATRICIA NOTHAFT			\$62,257	\$0	\$0	\$0	\$62,257		
B	LO FIELD ASSISTANT 7B/7L									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	JENNIFER NOWACZOK-MILLER			\$103,398	\$0	\$12,154	\$5,759	\$121,311		
B	L.O. UNISERV DIRECTOR 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	11 %
A	KATHLEEN OAKES			\$129,808	\$0	\$17,148	\$5,462	\$152,418		
B	UNISERV DIRECTOR 9E-9/13									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	13 %
A	JEANNE O'CALLAGHAN			\$12,821	\$0	\$1,590	\$1,089	\$15,500		
B	UNISERV DIRECTOR 16A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	SANDY OISTEN			\$55,473	\$0	\$232	\$0	\$55,705		
B	FIELD ASSISTANT 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	GEZELLE OLIVER			\$130,998	\$0	\$10,649	\$10,577	\$152,224		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	13 %
A	LORRA ORDWAY			\$104,550	\$0	\$3	\$0	\$104,553		
B	HUMAN RESOURCES SPEC									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	MICHAEL OSTERTAG			\$56,548	\$0	\$17	\$0	\$56,565		
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	LAURA PAIGE			\$137,373	\$0	\$1,861	\$10,145	\$149,379		
B	UNISERV DIRECTOR 10BCE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	4 %
A	SHAWN PAIGE			\$79,033	\$0	\$16	\$0	\$79,049		
B	PROGRAMMER ANALYST MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	STEPHEN PARKER			\$81,175	\$0	\$0	\$0	\$81,175		
B	PROGRAMMER ANALYST MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	RONALD PARKINSON			\$129,808	\$0	\$12,285	\$12,500	\$154,593		
B	UNISERV DIRECTOR 12D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	16 %
A	KATREENA PATTERSON			\$32,492	\$0	\$118	\$0	\$32,610		
B	FIELD ASSISTANT 7J									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	RULESHA PAYNE			\$113,866	\$0	\$5,858	\$14,917	\$134,641		
B	UNISERV DIRECTOR 8G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	10 %
A	SHARON PENPRASE			\$58,843	\$0	\$0	\$0	\$58,843		
B	FIELD ASSISTANT 12B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	JUNE PETTYPLACE			\$98,660	\$0	\$14,226	\$10,530	\$123,416		
B	UNISERV DIRECTOR 8C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	14 %
A	JOYCE PHELPS			\$138,224	\$0	\$23,712	\$11,490	\$173,426		
B	PD/HR CONSULTANT									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	5 %
A	MARY PHILLIPS			\$97,776	\$0	\$121	\$0	\$97,897		
B	HUMAN RESOURCES SPEC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	7 %
A	COURTNEY PIERCE			\$99,383	\$0	\$259	\$0	\$99,642		
B	HUMAN RESOURCES SPEC									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	7 %
A	CHRISTINE PIGGOTT			\$86,092	\$0	\$531	\$0	\$86,623		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	HARRIET POCH			\$64,456	\$0	\$511	\$0	\$64,967		
B	FIELD ASSISTANT 14A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	MICHELLE POLLOK			\$126,041	\$0	\$9,799	\$9,507	\$145,347		
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	12 %
A	CHARLES PORTELLI			\$74,136	\$0	\$7,616	\$0	\$81,752		
B	UNISERV DIRECTOR 2ACE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	10 %
A	DOUGLAS PRATT			\$152,810	\$0	\$11,887	\$10,182	\$174,879		
B	DIRECTOR PUBLIC AFFAIRS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	8 %
A	ERVIN PRATT			\$116,283	\$0	\$16,261	\$10,804	\$143,348		
B	UNISERV DIRECTOR 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	3 %
A	JAMES PRATT			\$69,966	\$0	\$0	\$5,300	\$75,266		
B	UNISERV DIRECTOR 9ABCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	4 %
A	TANYA PRATT			\$137,810	\$0	\$13,895	\$8,633	\$160,338		
B	UNISERV DIRECTOR 10C									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	13 %
A	CAROL PRICE			\$28,206	\$0	\$0	\$0	\$28,206		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	BONNIE PRIDEAUX			\$64,456	\$0	\$363	\$0	\$64,819		
B	FIELD ASSISTANT 16A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	ARTHUR PRZYBYLOWICZ			\$216,888	\$0	\$7,784	\$13,803	\$238,475		
B	GENERAL COUNSEL MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	20 %
A	GEORGE PRZYGODSKI			\$98,610	\$0	\$13,876	\$5,866	\$118,352		
B	UNISERV DIRECTOR 5AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	13 %
A	JENNIFER PUTNEY			\$18,644	\$0	\$0	\$0	\$18,644		
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	DENISE PYLE			\$121,325	\$0	\$11,132	\$10,317	\$142,774		
B	UNISERV DIRECTOR 5EG									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	14 %
A	DONETTE RAMEY			\$91,840	\$0	\$1,364	\$0	\$93,204		
B	PROGRAMMER ANALYST MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	JOHN RAUCHMAN			\$38,343	\$0	\$0	\$0	\$38,343		
B	L.O. FIELD ASSISTANT 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	DONNIE REEVES			\$141,086	\$0	\$5,551	\$9,639	\$156,276		
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	5 %
A	NICOLE RETHAMEL			\$129,383	\$0	\$16,817	\$171	\$146,371		
B	UNISERV DIRECTOR 12C									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	SANDRA RICCARDI			\$59,880	\$0	\$41	\$0	\$59,921		
B	L.O. FIELD ASSISTANT 7B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	CHARLES RICHARDSON			\$129,808	\$0	\$5,624	\$7,390	\$142,822		
B	UNISERV DIRECTOR 8ABF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	12 %
A	MONICA RITCHIE			\$55,665	\$0	\$815	\$0	\$56,480		
B	SECRETARY III MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	DEBRA ROBERTS			\$63,746	\$0	\$97	\$0	\$63,843		
B	FIELD ASSISTANT 10A/10F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	CHERYL ROBINSON			\$115,889	\$0	\$12,632	\$5,837	\$134,358		
B	L.O. UNISERV DIRECTOR 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	8 %
A	SUSAN RUTHERFORD			\$93,720	\$0	\$7,872	\$9,321	\$110,913		
B	L.O. UNISERV DIRECTOR 11A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	18 %
A	NANCY RUTKOWSKI			\$84,509	\$0	\$31,689	\$0	\$116,198		
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	28 %
A	JOSEPH RYAN			\$119,069	\$0	\$14,051	\$5,822	\$138,942		
B	UNISERV DIRECTOR 5CF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	9 %
A	STACY SAARI			\$68,490	\$0	\$108	\$0	\$68,598		
B	FIELD ASSISTANT 8E/8G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	EDWARD SARPOLUS			\$22,804	\$0	\$0	\$579	\$23,383		
B	DIRECTOR GOVERN AFFAIRS									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	MANDY SCHAFER			\$55,308	\$0	\$17	\$0	\$55,325		
B	BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	GAIL SCHMIDT			\$64,456	\$0	\$82	\$0	\$64,538		
B	FIELD ASSISTANT 12D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	DAVID SCHNEIDER			\$10,000	\$0		\$0	\$10,000		
B	MAHE PRESIDENT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	DONNA SCHRAUBEN			\$30,139	\$0	\$0	\$0	\$30,139		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	0 %
A	MICHAEL SCHROEDER			\$136,237	\$0	\$6,752	\$10,061	\$153,050		
B	UNISERV DIRECTOR 5C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	RICHARD SCHULTZ			\$130,998	\$0	\$4,062	\$10,738	\$145,798		
B	UNISERV DIRECTOR 9A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	3 %
A	KAREN SCHULZ			\$129,102	\$0	\$1,156	\$16,262	\$146,520		
B	MANAGING EDITOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	7 %
A	TROY SCOTT			\$112,257	\$0	\$9,648	\$14,326	\$136,231		
B	UNISERV DIRECTOR 10E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	17 %
A	GAY SHAW			\$13,750	\$0	\$136	\$0	\$13,886		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	JANICE SHELITO			\$33,336	\$0	\$0	\$0	\$33,336		
B	L.O. UNISERV DIRECTOR 6C									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	AARON SHEPOSH			\$129,939	\$0	\$5,907	\$6,908	\$142,754		
B	UNISERV DIRECTOR 7J									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	3 %
A	HARRISON SIKKENGGA			\$28,954	\$0	\$1,457	\$399	\$30,810		
B	TEMP UNISERV DIR 13CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A	AYLEEN SIMS			\$124,267	\$0	\$3	\$0	\$124,270		
B	ASSOCIATE MGR MEMBERSHIP									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	TRACY SINK			\$61,995	\$0	\$326	\$0	\$62,321		
B	FIELD ASSISTANT 12CE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	STUART SKAUGE			\$106,246	\$0	\$12,380	\$5,816	\$124,442		
B	UNISERV DIRECTOR 17A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	RICHARD SLAGTER			\$137,012	\$0	\$10,609	\$17,033	\$164,654		
B	ORGANIZING CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	9 %
A	BEVERLY SMITH			\$60,946	\$0	\$19	\$0	\$60,965		
B	FIELD ASSISTANT 5C/5H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	RINDA SMITH			\$26,849	\$0	\$2,830	\$0	\$29,679		
B	TEMP UNISERV DIR 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	6 %
A	STEVEN SMITH			\$130,998	\$0	\$20,078	\$4,278	\$155,354		
B	UNISERV DIRECTOR 18B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	17 %
A	GREGORY SNYDER			\$106,522	\$0	\$1,913	\$0	\$108,435		
B	PROJECT MANAGER									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	MELISSA SORTMAN			\$130,998	\$0	\$18,848	\$12,438	\$162,284		
B	UNISERV DIRECTOR 8H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	24 %
A	TRACY STABLEIN-BROOKS			\$130,998	\$0	\$16,510	\$5,514	\$153,022		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	16 %
A	DAVID STAFFORD			\$138,394	\$0	\$18,783	\$10,236	\$167,413		
B	FIELD BASED LOBBYIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	THOMAS STAHR			\$41,811	\$0	\$4,457	\$213	\$46,481		
B	UNISERV DIRECTOR 5CF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	9 %
A	GREGORY STEIMEL			\$130,998	\$0	\$2,293	\$16,108	\$149,399		
B	RESEARCH CONSULTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	9 %
A	MICHAEL STEPHENS			\$13,283	\$0	\$1,828	\$0	\$15,111		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	CYNTHIA STIFF			\$49,746	\$0	\$0	\$0	\$49,746		
B	FIELD ASSISTANT EZ HO									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	DEBORAH STRACHAN			\$93,486	\$0	\$155	\$0	\$93,641		
B	ADMINISTRATIVE SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	40 %
A	SAUN STROBEL			\$105,760	\$0	\$10,551	\$7,361	\$123,672		
B	L.O. UNISERV DIRECTOR 12A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
A	WILLIE SUBER			\$136,237	\$0	\$7,896	\$9,857	\$153,990		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	16 %
A	GIL SUZOR			\$136,237	\$0	\$8,217	\$8,015	\$152,469		
B	UNISERV DIRECTOR 11CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	6 %
A	RENEE SZURNA			\$107,454	\$0	\$6,072	\$8,988	\$122,514		
B	UNISERV DIRECTOR 9A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	JESSICA SZYPERSKI			\$54,921	\$0	\$88	\$0	\$55,009		
B	FIELD ASSISTANT 10C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	MARY TABONE			\$60,008	\$0	\$18	\$0	\$60,026		
B	LO FIELD ASSISTANT 2C/7D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	CRISTI TARDANI			\$77,130	\$0	\$4,590	\$0	\$81,720		
B	FIELD ASSISTANT 13CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	10 %
A	KATHERINE TELMA			\$55,539	\$0	\$353	\$0	\$55,892		
B	FIELD ASSISTANT 15A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	BOBBY THOMAS			\$136,237	\$0	\$13,067	\$7,934	\$157,238		
B	UNISERV DIRECTOR 2A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	1 %
A	JENNIFER TOBEL			\$59,393	\$0	\$114	\$0	\$59,507		
B	FIELD ASSISTANT 8D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	CHERYL TODD			\$61,733	\$0	\$215	\$0	\$61,948		
B	FIELD ASSISTANT 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	KIMBERLY TOMAN			\$128,304	\$0	\$3,013	\$15,506	\$146,823		
B	CONTROLLER									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A	JON TOPPEN			\$97,628	\$0	\$12,057	\$8,711	\$118,396		
B	UNISERV DIRECTOR 9E/9/13									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	14 %
A	HEATHER TRAXLER			\$42,947	\$0	\$243	\$0	\$43,190		
B	FIELD ASSISTANT 8GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	DOREEN TREVENA			\$51,605	\$0	\$301	\$0	\$51,906		
B	FIELD ASSISTANT 8ABF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	12 %
A	KATHLEEN TRONGO			\$96,147	\$0	\$15,184	\$2,689	\$114,020		
B	L.O. UNISERV DIRECTOR 6B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %
A	KATHLEEN TUCKER			\$130,998	\$0	\$3,667	\$7,265	\$141,930		
B	UNISERV DIRECTOR 12CE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A	EVANGELINE TUTT			\$40,963	\$0	\$4,732	\$3,276	\$48,971		
B	L.O. UNISERV DIRECTOR 10A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	JENNIFER URIVEZ			\$52,740	\$0	\$17	\$0	\$52,757		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	NANCY VALENTA			\$129,441	\$0	\$7,961	\$6,600	\$144,002		
B	UNISERV DIRECTOR 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	8 %
A	SUSAN VOLLMUTH			\$48,841	\$0	\$43	\$0	\$48,884		
B	SECRETARY II MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	GAYLE VOSS			\$64,456	\$0	\$615	\$0	\$65,071		
B	FIELD ASSISTANT 9E-9/13									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	SANDRA WALKER			\$29,807	\$0	\$814	\$1,866	\$32,487		
B	UNISERV DIRECTOR 17B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	LAURIE WALTON			\$62,322	\$0	\$0	\$0	\$62,322		
B	L.O. FIELD ASSISTANT 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	MARK WALTON			\$85,530	\$0	\$73	\$7,418	\$93,021		
B	L.O. UNISERV DIRECTOR 7G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	19 %
A	MELANIE WALTZ			\$104,441	\$0	\$10,157	\$8,447	\$123,045		
B	UNISERV DIRECTOR 5D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	9 %
A	JOSEPH WASHINGTON			\$58,623	\$0	\$16,335	\$0	\$74,958		
B	UNISERV DIRECTOR 13CD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	16 %
A	MICHAEL WASIELEWSKI			\$47,391	\$0	\$5	\$0	\$47,396		
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	CHARLES WATSON			\$81,451	\$0	\$17	\$0	\$81,468		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	MICHELLE WEAVER			\$61,625	\$0	\$319	\$0	\$61,944		
B	FIELD ASSISTANT 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	13 %
A	JUDITH WEISE			\$40,254	\$0	\$0	\$0	\$40,254		
B	SECRETARY III MEA									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	8 %
A	ANDREW WENTZ			\$55,656	\$0	\$32	\$0	\$55,688		
B	PAYROLL TECHNICIAN									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	12 %
A	TARA WILBUR			\$97,189	\$0	\$8,435	\$10,275	\$115,899		
B	UNISERV DIRECTOR 4AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	10 %
A	DOUGLAS WILCOX			\$131,264	\$0	\$3,935	\$11,121	\$146,320		
B	ATTORNEY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	18 %
A	YVONNE WILLIAMS			\$148,885	\$0	\$24,285	\$579	\$173,749		
B	NORTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	26 %
A	ROSS WILSON			\$161,394	\$0	\$1,571	\$17,604	\$180,569		
B	CONTROLLER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A	ROGER WILTFONG			\$16,046	\$0	\$240	\$0	\$16,286		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	8 %
A	KIMBERLY WOLCOTT			\$55,915	\$0	\$479	\$0	\$56,394		
B	FIELD ASSISTANT 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	MICHELLE WOZNICKI			\$54,567	\$0	\$93	\$0	\$54,660		
B	FIELD ASSISTANT 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	13 %
A	DANIEL ZARIMBA			\$135,382	\$0	\$3,138	\$12,190	\$150,710		
B	UNISERV DIRECTOR 8ABF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	4 %
A	WALTER ZELASKO			\$71,948	\$0	\$1,405	\$6,274	\$79,627		
B	L.O. UNISERV DIRECTOR 2BD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	8 %
A	MARY ZIMMERMAN			\$17,384	\$0	\$658	\$1,300	\$19,342		
B	UNISERV DIRECTOR 4AB									
C	MI EDUC ASSOC									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	2 %
A	LUANN ZORN			\$42,251	\$0	\$184	\$0	\$42,435		
B	FIELD ASSISTANT 7K									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$292,588	\$0	\$15,368	\$0	\$307,956		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	10 %
<b>Total Employee Disbursements</b>				\$28,636,765	\$0	\$1,917,725	\$1,258,813	\$31,813,303		
<b>Less Deductions</b>								\$0		
<b>Net Disbursements</b>								\$31,813,303		

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	86,135	Yes
ESP	34,210	Yes
Life	271	Yes
Student	1,708	No
Associate	118	No
Retired	31,496	No
Members	153,938	
Agency Fee Payers*	587	
<b>Total Members/Fee Payers</b>	<b>154,525</b>	

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

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,426,630
2. Named Payer Non-itemized Receipts	\$130,237
3. All Other Receipts	\$33,897,165
<b>4. Total Receipts</b>	<b>\$45,454,032</b>

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,746,558
2. Named Payee Non-itemized Disbursements	\$484,422
3. To Officers	\$33,031
4. To Employees	\$13,216,677
5. All Other Disbursements	\$199,720
<b>6. Total Disbursements</b>	<b>\$16,680,408</b>

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$480,507
2. Named Payee Non-itemized Disbursements	\$42,726
3. To Officers	\$38,138
4. To Employees	\$1,940,814
5. All Other Disbursements	\$1,335,341
<b>6. Total Disbursement</b>	<b>\$3,837,526</b>

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$30,000
2. Named Payee Non-itemized Disbursements	\$1,000
3. To Officers	\$0
4. To Employees	\$4,439
5. All Other Disbursements	\$66,048
<b>6. Total Disbursements</b>	<b>\$101,487</b>

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,274,386
2. Named Payee Non-itemized Disbursements	\$2,896,830
3. To Officers	\$334,756
4. To Employees	\$12,751,379
5. All Other Disbursements	\$36,497,156
<b>6. Total Disbursements</b>	<b>\$55,754,507</b>

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$929,667
2. Named Payee Non-itemized Disbursements	\$1,113,604
3. To Officers	\$444,838
4. To Employees	\$3,899,996
5. All Other Disbursements	\$159,746
<b>6. Total Disbursements</b>	<b>\$6,547,851</b>

## SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)				
AIG Domestic Claims Inc P.O. Box 2017  Jersey City NJ 07303-2017		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Insurance		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
		\$0		
		\$10,709		
		\$10,709		
Name and Address (A)				
Auto Owners Insurance Box 30660  Lansing MI 48909-8160		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Lathrup Village water/sewer damage		
Insurance		07/13/2011		
		\$15,000		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
		\$15,000		
		\$17,948		
		\$32,948		
Name and Address (A)				
Centerplate at Cobo Center  1 Washington Blvd Detroit MI 48226-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		BPP Catering Refund		
Vendor		03/30/2011		
		\$5,184		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
		\$5,184		
		\$5,184		
		\$0		
		\$5,184		
Name and Address (A)				
Epicor Software Corp Suite 1000 18200 Von Karman Irvine CA 92612-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Vendor		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
		\$0		
		\$6,239		
		\$6,239		
Name and Address (A)				
International Foundation P.O. Box 69  Brookfield WI 53045-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
Vendor		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
		\$0		
		\$9,475		
		\$9,475		
Name and Address (A)				
Karen Schulz  2726 Hydra Lansing MI		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Payroll Overpayment Returned		
		08/31/2011		
		\$5,845		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		<b>Total of All Transactions</b>		
		\$5,845		
		\$5,845		
		\$0		
		\$5,845		



48911-8405	
Type or Classification (B)	
Employee	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Merrill Lynch P.O. Box 43247  Jacksonville FL 32231-3247	EMA Premier Account Closeout	04/12/2011	\$65,223
	Total Itemized Transactions		\$65,223
	Total Non-Itemized Transactions		\$261
Type or Classification (B)	<b>Total of All Transactions</b>		\$65,484
Investment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA Financial Services Inc  1480 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2010	\$15,833
	Marketing Services	10/31/2010	\$15,833
	Marketing Services	11/30/2010	\$15,833
	Marketing Services	12/31/2010	\$15,833
	Marketing Services	01/31/2011	\$15,833
Type or Classification (B)	Marketing Services	02/28/2011	\$15,833
	Marketing Services	03/31/2011	\$15,833
Vendor	Marketing Services	04/30/2011	\$15,833
	Marketing Services	05/31/2011	\$15,833
	Marketing Services	06/30/2011	\$15,833
	Marketing Services	07/31/2011	\$15,833
	Marketing Services	08/31/2011	\$50,837
	Shared Service Fees	09/30/2010	\$86,268
	Shared Service Fees	10/31/2010	\$33,250
	Shared Service Fees	11/30/2010	\$26,449
	Shared Service Fees	12/31/2010	\$22,326
	Shared Service Fees	01/31/2011	\$50,790
	Shared Service Fees	02/28/2011	\$52,401
	Shared Service Fees	03/31/2011	\$45,843
	Shared Service Fees	04/30/2011	\$41,614
	Shared Service Fees	05/31/2011	\$43,148
	Shared Service Fees	06/30/2011	\$37,339
	Shared Service Fees	07/31/2011	\$45,777
	VOICE Advertising Fees	09/07/2010	\$6,000
	VOICE Advertising Fees	10/20/2010	\$6,000
	VOICE Advertising Fees	12/20/2010	\$6,000
	VOICE Advertising Fees	01/26/2011	\$6,000
	VOICE Advertising Fees	04/28/2011	\$6,000
	VOICE Advertising Fees	08/25/2011	\$6,000
	Contribution to NEA-RA	05/13/2011	\$25,000
	Total Itemized Transactions		\$771,205
	Total Non-Itemized Transactions		\$669
	<b>Total of All Transactions</b>		\$771,874

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn  1475 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2010	\$16,667
	Marketing Services	10/31/2010	\$2,882,293
	Marketing Services	11/30/2010	\$16,667
	Marketing Services	12/31/2010	\$16,667
	Total Itemized Transactions		\$4,677,696
Type or Classification (B)	Total Non-Itemized Transactions		\$15,652
	<b>Total of All Transactions</b>		\$4,693,348

Vendor	Purpose (C)	Date (D)	Amount (E)
	Marketing Services	01/31/2011	\$16,667
	Marketing Services	02/28/2011	\$16,667
	Marketing Services	03/31/2011	\$16,667
	Marketing Services	04/30/2011	\$16,667
	Marketing Services	05/31/2011	\$16,667
	Marketing Services	06/30/2011	\$16,667
	Marketing Services	07/31/2011	\$16,667
	Marketing Services	08/31/2011	\$16,667
	Shared Service Fees	09/30/2010	\$280,326
	Shared Service Fees	10/31/2010	\$107,775
	Shared Service Fees	11/30/2010	\$110,779
	Shared Service Fees	12/31/2010	\$103,256
	Shared Service Fees	01/31/2011	\$131,092
	Shared Service Fees	02/28/2011	\$104,715
	Shared Service Fees	03/31/2011	\$107,739
	Shared Service Fees	04/30/2011	\$96,729
	Shared Service Fees	05/31/2011	\$98,562
	Shared Service Fees	06/30/2011	\$88,536
	Shared Service Fees	07/31/2011	\$112,196
	VOICE Advertising Fees	09/07/2010	\$6,000
	VOICE Advertising Fees	10/20/2010	\$9,000
	VOICE Advertising Fees	12/21/2010	\$9,000
	VOICE Advertising Fees	01/26/2011	\$9,000
	VOICE Advertising Fees	04/26/2011	\$9,000
	VOICE Advertising Fees	08/26/2011	\$9,000
	Scholarship fund contribution	01/20/2011	\$5,000
	Field representative rent	07/18/2011	\$182,763
	Contribution to NEA-RA	02/11/2011	\$25,000
	Richard Bailhe Disability	08/31/2011	\$6,598
	<b>Total Itemized Transactions</b>		\$4,677,696
	<b>Total Non-Itemized Transactions</b>		\$15,652
	<b>Total of All Transactions</b>		\$4,693,348

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Middle Cities Education Assn	Contract Services - Doug Drake	04/06/2011	\$5,000
826 Municipal Way	<b>Total Itemized Transactions</b>		\$5,000
Lansing	<b>Total Non-Itemized Transactions</b>		\$0
MI	<b>Total of All Transactions</b>		\$5,000
48917-0000			
Type or Classification (B)			
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MI Assn of School Boards	Contract Services - Doug Drake	04/06/2011	\$7,500
1001 Centennial Way	<b>Total Itemized Transactions</b>		\$7,500
Lansing	<b>Total Non-Itemized Transactions</b>		\$0
MI	<b>Total of All Transactions</b>		\$7,500
48917-8249			
Type or Classification (B)			
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	July Legal Services	09/14/2010	\$81,462
	August Legal Services	10/13/2010	\$100,345

National Education Association 1201 16th Street, NW Washington DC 20036-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	September Legal Services	11/13/2010	\$98,949
Union	October Legal Services & ESSA	12/08/2010	\$86,385
	November Legal Services	01/12/2011	\$76,404
	December Legal Services	02/07/2011	\$85,116
	January Legal Services	03/07/2011	\$83,033
	February Legal Services	04/06/2011	\$91,147
	March Legal Services	05/11/2011	\$93,075
	April Legal Services	06/06/2011	\$106,298
	May Legal Services	07/15/2011	\$99,441
	June Legal Services	08/12/2011	\$113,760
	1st Q Uniserv Subsidy	09/14/2010	\$1,020,128
	2nd Q Uniserv Subsidy	12/10/2010	\$1,020,128
	3rd Q Uniserv Subsidy	03/17/2011	\$1,020,128
	4th Q Uniserv Subsidy & Rebate	06/13/2011	\$990,082
	Member Benefit Card 50% refund	09/21/2010	\$5,119
	Grant - Ballot measure Proposal 10-1	09/09/2010	\$50,000
	Grant - Advertising Assistance	12/03/2010	\$175,000
	Grant - Retired Local Chapter Dev	10/20/2010	\$5,000
	Grant - Retired Mentoring	10/20/2010	\$5,000
	Grant - Member Campaign Support	10/20/2010	\$200,000
	10/11 Cooperative Agreement	01/13/2011	\$68,500
	Grant - Legislative Crisis Assistance	05/06/2011	\$80,000
	10/11 Cooperative Agreement	05/31/2011	\$68,500
	State Student Rebate	06/24/2011	\$5,935
	Total Itemized Transactions		\$5,828,935
	Total Non-Itemized Transactions		\$37,844
	<b>Total of All Transactions</b>		<b>\$5,866,779</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pamela Schultz			
6677 Sweezy Lake Road	BPP Conference Registrations	12/14/2010	\$6,480
Brooklyn	Total Itemized Transactions		\$6,480
MI	Total Non-Itemized Transactions		\$0
49230-9533	<b>Total of All Transactions</b>		<b>\$6,480</b>
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patty Eisenberger			
1350 Kendale Blvd	Payroll Overpayment Returned	09/01/2010	\$7,632
East Lansing	Total Itemized Transactions		\$7,632
MI	Total Non-Itemized Transactions		\$0
48823-0000	<b>Total of All Transactions</b>		<b>\$7,632</b>
Type or Classification (B)			
Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
School Employees Assn			
Suite 030	Total Itemized Transactions		\$0
800 Ellis Road	Total Non-Itemized Transactions		\$5,190
Muskegon	<b>Total of All Transactions</b>		<b>\$5,190</b>
MI			
49441-0000			
Type or Classification (B)			

Union			
Name and Address (A)			
State Street - Retiree Services P.O. Box 550868			
Jacksonville FL 32255-0868			
Type or Classification (B)			
Insurance			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$12,650
<b>Total of All Transactions</b>			<b>\$12,650</b>
Name and Address (A)			
Tri-County Bargaining Assn			
4455-1 Coerr Road Cass City MI 48726-0000			
Type or Classification (B)			
Union			
Purpose (C)		Date (D)	Amount (E)
BPP Conference Registrations		12/15/2010	\$5,670
Total Itemized Transactions			\$5,670
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			<b>\$5,670</b>
Name and Address (A)			
United States Treasury P.O. Box 51315			
Philadelphia PA 48331-0000			
Type or Classification (B)			
Government			
Purpose (C)		Date (D)	Amount (E)
Form 940 refund - 2009		09/27/2010	\$16,298
Total Itemized Transactions			\$16,298
Total Non-Itemized Transactions			\$13,600
<b>Total of All Transactions</b>			<b>\$29,898</b>
Name and Address (A)			
Wisconsin Education Assn Council			
33 Nob Hill Road Madison WI 53708-8003			
Type or Classification (B)			
Union			
Purpose (C)		Date (D)	Amount (E)
Crisis Staff Expenses 05/10/11		06/07/2011	\$8,962
Total Itemized Transactions			\$8,962
Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			<b>\$8,962</b>

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION AMERICAN CENTER BUILDING 27777 FRANKLIN RD, STE 1150 SOUTHFIELD MI 48034-8208			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$58,740
	<b>Total of All Transactions</b>		\$58,740
Type or Classification (B)			
legal			
BRODSKY, DEBORAH M PO BOX 517  FARMINGTON MI 48332			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,667
	<b>Total of All Transactions</b>		\$7,667
Type or Classification (B)			
legal			
BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE PO BOX 17009 BALTIMORE MD 21297-1009			
	REP ACT - LABOR REL REPORTER 04/09/11-04/08/12	01/31/2011	\$6,745
	LABOR & EMPLOYMENT LAW LIBRARY WEB	09/16/2010	\$18,819
	Total Itemized Transactions		\$25,564
	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		\$25,564	
Type or Classification (B)			
reference			
CHIESA, MARIO  428 N GULLEY ROAD DEARBORN MI 48128			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,733
	<b>Total of All Transactions</b>		\$9,733
Type or Classification (B)			
legal			
COBO CONFERENCE/EXHIBITION CENTER C/O DAVID AUSTIN ONE WASHINGTON BLVD DETROIT MI 48226-4499			
	2011 BARG/PA/PR CONF RENTAL PAYMENT	12/22/2010	\$6,585
	Total Itemized Transactions		\$6,585
	Total Non-Itemized Transactions		\$3,300
	<b>Total of All Transactions</b>		\$9,885
Type or Classification (B)			
training			
	BARG/PA/PR CONF SET-UP	02/15/2011	\$5,443
	Total Itemized Transactions		\$5,443

CONVENTION & SHOW SERVICES, INC.				
1250 JOHN A PAPALAS DRIVE LINCOLN PARK MI 48146		Purpose (C)		Date (D)
Type or Classification (B)		Total Non-Itemized Transactions		\$0
training		<b>Total of All Transactions</b>		\$5,443
Name and Address (A)		Purpose (C)		Amount (E)
CORRELL, RAYMOND P.C. SUITE 113 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$7,500
legal		<b>Total of All Transactions</b>		\$7,500
Name and Address (A)		Purpose (C)		Amount (E)
DANIEL, WILLIAM P.  336 W 1ST ST FLINT MI 48502-1382		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$5,051
legal		<b>Total of All Transactions</b>		\$5,051
Name and Address (A)		Purpose (C)		Amount (E)
ELLIS, JAMES T.  18530 MACK AVE., STE #471 DETROIT MI 48236		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$7,925
legal		<b>Total of All Transactions</b>		\$7,925
Name and Address (A)		Purpose (C)		Amount (E)
FREEMAN AUDIO VISUAL SOLUTIONS, INC.  PO BOX 650519 DALLAS TX 75265-0519		BARG/PA/PR CONF EQUIPMENT RENTAL 02/05/11		\$21,021
Type or Classification (B)		Total Itemized Transactions		\$21,021
training		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		\$21,021
Name and Address (A)		Purpose (C)		Amount (E)
GIROLAMO, JOSEPH P  615 GRISWOLD, 7TH FLOOR DETROIT MI 48226		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$5,052
		<b>Total of All Transactions</b>		\$5,052

legal			
<b>Name and Address (A)</b>			
GLAZER, MARK J. P.O. BOX 769  BLOOMFIELD HILLS MI 48303-0769	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	REP ACT - ARBIT FEE- 54-39-0584-10 - MARY PUHALSKI	01/18/2011	\$6,000
<b>Type or Classification (B)</b>	Total Itemized Transactions		\$6,000
	Total Non-Itemized Transactions		\$26,690
	<b>Total of All Transactions</b>		\$32,690
legal			
<b>Name and Address (A)</b>			
GLENDON, PAUL E.  18 SOUTHWICK COURT ANN ARBOR MI 48105	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
			\$0
<b>Type or Classification (B)</b>	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,303
	<b>Total of All Transactions</b>		\$18,303
legal			
<b>Name and Address (A)</b>			
GRISSOM, DAVID W  243 W. CONGRESS #350 DETROIT MI 48226-3214	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
			\$0
<b>Type or Classification (B)</b>	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,679
	<b>Total of All Transactions</b>		\$10,679
legal			
<b>Name and Address (A)</b>			
INDIAN TRAILS  109 E. COMSTOCK ST. OWOSSO MI 48867	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	BARG/PA/PR CONF SHUTTLES 02/03-02/04/11	02/15/2011	\$8,707
<b>Type or Classification (B)</b>	Total Itemized Transactions		\$8,707
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$8,707
training			
<b>Name and Address (A)</b>			
KAHN, RUTH E.  19954 RENFREW ROAD DETROIT MI 48221-1369	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	REP ACT - ARBIT FEE- 54-39-0754-10 - THERESA ELLIS	03/22/2011	\$6,600
<b>Type or Classification (B)</b>	Total Itemized Transactions		\$6,600
	Total Non-Itemized Transactions		\$6,450
	<b>Total of All Transactions</b>		\$13,050
legal			
<b>Name and Address (A)</b>			
KALNIZ, IORIO & FELDSTEIN CO. L.P.A. PO BOX 352170  TOLEDO OH	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
	REP ACT - AUG 2010 BILLING SUMMARY FEES	09/13/2010	\$22,824
	Total Itemized Transactions		\$230,868
	Total Non-Itemized Transactions		\$31,353
	<b>Total of All Transactions</b>		\$262,221

43615-2170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
legal	REP ACT - SEPT 2010 BILLING SUMMARY FEES	10/21/2010	\$26,532
	REP ACT - OCT 2010 BILLING SUMMARY FEES	11/23/2010	\$16,920
	REP ACT - NOV 2010 BILLING SUMMARY FEES	12/16/2010	\$14,040
	REP ACT - DEC 2010 BILLING SUMMARY FEES	01/25/2011	\$24,984
	REP ACT - JAN 2011 BILLING SUMMARY FEES	02/22/2011	\$22,392
	REP ACT - FEB 2011 BILLING SUMMARY FEES	03/22/2011	\$19,980
	REP ACT - 3/31/11 BILLING SUMMARY	04/26/2011	\$14,364
	REP ACT - APR 2011 BILLING SUMMARY	05/24/2011	\$13,932
	REP ACT - MAY 2011 BILLING SUMMARY	06/23/2011	\$12,996
	REP ACT - JUNE 2011 BILLING SUMMARY FEES	07/26/2011	\$23,148
	REP ACT - JULY 2011 BILLING SUMMARY FEES	08/18/2011	\$18,756
	Total Itemized Transactions		\$230,868
	Total Non-Itemized Transactions		\$31,353
	<b>Total of All Transactions</b>		<b>\$262,221</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KNOTT, ILDIKO			
1419 RAVINEVIEW COURT BLOOMFIELD HILLS MI 48304	REP ACT ARBIT FEE 54-39-1268-09 MICHELE SAUMIER	12/07/2010	\$5,250
Type or Classification (B)			
legal	Total Itemized Transactions		\$5,250
	Total Non-Itemized Transactions		\$1,218
	<b>Total of All Transactions</b>		<b>\$6,468</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW OFFICE OF LILIANA CICCOCICOLA, P.C. SUITE 325 30555 SOUTHFIELD RD SOUTHFIELD MI 48076	AUG 2010 BILLING SUMMARY FEES	09/14/2010	\$14,990
Type or Classification (B)	REP ACT - SEPT 2010 BILLING SUMMARY FEES	10/19/2010	\$5,760
legal	REP ACT - OCT 2010 BILLING SUMMARY FEES	11/09/2010	\$14,573
	REP ACT - DEC 2010 BILLING SUMMARY FEES	01/11/2011	\$8,698
	REP ACT - JAN 2011 BILLING SUMMARY FEES	02/15/2011	\$5,170
	REP ACT - FEB 2011 BILLING SUMMARY FEES	03/11/2011	\$7,042
	REP ACT - MARCH 2011 BILLING SUMMARY	04/26/2011	\$10,460
	REP ACT - FEES - MAY 2011 BILLING SUMMARY	06/16/2011	\$6,739
	REP ACT - JUNE 2011 BILLING SUMMARY FEES	07/19/2011	\$10,149
	REP ACT - JULY 2011 BILLING SUMMARY FEES	08/16/2011	\$7,502
	Total Itemized Transactions		\$91,083
	Total Non-Itemized Transactions		\$15,713
	<b>Total of All Transactions</b>		<b>\$106,796</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES, P.C. SUITE 113 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075	REP ACT - AUG 2010 BILLING SUMMARY FEES	09/09/2010	\$46,267
Type or Classification (B)	REP ACT - SEPT 2010 BILLING SUMMARY FEES	10/14/2010	\$25,228
legal	REP ACT - OCT 2010 BILLING SUMMARY FEES	11/09/2010	\$39,153
	REP ACT - NOV 2010 BILLING SUMMARY FEES	12/21/2010	\$35,179
	REP ACT - DEC 2010 BILLING SUMMARY FEES	01/18/2011	\$44,524
	REP ACT - JAN 2011 BILLING SUMMARY FEES	02/22/2011	\$45,298
	REP ACT - FEB 2011 BILLING SUMMARY FEES	03/11/2011	\$42,692
	REP ACT - MARCH 2011 BILLING SUMMARY	04/26/2011	\$58,658
	REP ACT - APRIL 2011 BILLING SUMMARY	06/07/2011	\$56,148
	REP ACT - JUNE 2011 BILLING SUMMARY FEES	07/26/2011	\$49,189
	REP ACT - JUNE 2011 BILLING SUMMARY FEES	08/02/2011	\$54,774
	REP ACT - JULY 2011 BILLING SUMMARY FEES	08/11/2011	\$35,063
	Total Itemized Transactions		\$532,173
	Total Non-Itemized Transactions		\$28,483
	<b>Total of All Transactions</b>		<b>\$560,656</b>



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYNCH, HONORA J. 3453 MIDDLEBELT ROAD WEST BLOOMFIELD MI 48323			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,608
	<b>Total of All Transactions</b>		<b>\$13,608</b>
Type or Classification (B)			
legal			
MARRIOTT INTERNATIONAL PO BOX 402841  ATLANTA GA 30384-2841	BARG/PA/PR CONF FRIDAY BREAKFAST 02/04/11	03/10/2011	\$20,702
	BARG/PA/PR CONF STEWD LOCAL PRES BRKFST	03/10/2011	\$5,323
	BARG/PA/PR CONF SATURDAY BREAKFAST 02/05/11	03/10/2011	\$16,266
	BARG/PA/PR CONF MEA BOARD	03/11/2011	\$7,770
	BARG/PA/PR CONF STAFF	03/11/2011	\$5,295
	Total Itemized Transactions		\$55,356
	Total Non-Itemized Transactions		\$16,915
	<b>Total of All Transactions</b>		<b>\$72,271</b>
Type or Classification (B)			
training			
MCDONALD, PATRICK A. SUITE 201 134 N FIRST STREET BRIGHTON MI 48116			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,839
	<b>Total of All Transactions</b>		<b>\$23,839</b>
Type or Classification (B)			
legal			
NORTHWESTERN MICHIGAN COLLEGE CASHIER'S OFFICE 1701 EAST FRONT STREET TRAVERSE CITY MI 49686			
	BFCL ADVOCACY ACADEMY 10/15/10	11/30/2010	\$5,347
	Total Itemized Transactions		\$5,347
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$5,347</b>
Type or Classification (B)			
training			
OPPERWALL, KATHLEEN R. PO BOX 1308  OKEMOS MI 48805-1308			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,648
	<b>Total of All Transactions</b>		<b>\$13,648</b>
Type or Classification (B)			
legal			
PATTON, ANNE T PO BOX 1633			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,175
	<b>Total of All Transactions</b>		<b>\$12,175</b>

BIRMINGHAM MI 48012-1633			
Type or Classification (B)			
legal			
Name and Address (A)		Purpose (C)	Date (D)
PEAR SPERLING EGGAN & DANIELS, P.C.		REP ACT FEES DJZ00118Z - MACOMB ACADEMY ULP	05/12/2011
24 FRANK LLOYD WRIGHT DRIVE ANN ARBOR MI 48105		REP ACT - FEES - RHL00519N - KAREN BABCOCK	05/12/2011
Type or Classification (B)		REP ACT - FEES - MAY 2011 BILLING SUMMARY	06/16/2011
		REP ACT DJZ00118Z MACOMB ACADEMY ULP FEES	07/19/2011
legal		REP ACT - SUMMARY STATEMENT 08/03/11	08/09/2011
		Total Itemized Transactions	\$36,979
		Total Non-Itemized Transactions	\$8,257
		<b>Total of All Transactions</b>	<b>\$45,236</b>
Name and Address (A)		Purpose (C)	Date (D)
ROUMELL, GEORGE T. 6TH FLOOR FORD BUILDING 615 GRISWOLD STREET DETROIT MI 48226-3981			
Type or Classification (B)		Total Itemized Transactions	\$0
legal		Total Non-Itemized Transactions	\$12,702
		<b>Total of All Transactions</b>	<b>\$12,702</b>
Name and Address (A)		Purpose (C)	Date (D)
SCHOOLCRAFT COLLEGE CASHIER'S OFFICE 18600 HAGGERTY ROAD LIVONIA MI 48152-2696		BFCL BARGAINING BOOT CAMP 03/25/11	04/19/2011
Type or Classification (B)		Total Itemized Transactions	\$6,310
training		Total Non-Itemized Transactions	\$0
		<b>Total of All Transactions</b>	<b>\$6,310</b>
Name and Address (A)		Purpose (C)	Date (D)
STERN, THOMAS PO BOX 27347 RALEIGH NC 27611		ADVOCACY TRAINING I & II 03/29-04/01/10	09/16/2010
Type or Classification (B)		ADVOCACY TRAINING PHASE I 03/28-03/30/11	05/03/2011
legal		Total Itemized Transactions	\$17,750
		Total Non-Itemized Transactions	\$7,779
		<b>Total of All Transactions</b>	<b>\$25,529</b>
Name and Address (A)		Purpose (C)	Date (D)
SUGERMAN, DONALD 2998 GEDDES AVE. ANN ARBOR MI 48104-2725			
Type or Classification (B)		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$9,020
		<b>Total of All Transactions</b>	<b>\$9,020</b>

legal			
Name and Address (A)			
VOLUME SERVICES, INC. COBO CENTER 1 WASHINGTON BLVD. DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	2011 BARG/AP/PR CONF CATERING	01/27/2011	\$70,876
	Total Itemized Transactions		\$70,876
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$70,876</b>
Type or Classification (B)			
training			

Name and Address (A)			
WEST GROUP WEST GROUP PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,448
	<b>Total of All Transactions</b>		<b>\$20,448</b>
	Type or Classification (B)		
reference			

Name and Address (A)			
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C.  2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	Purpose (C)	Date (D)	Amount (E)
	AUG 2010 LEGAL SERVICES FEES - MESSA	09/28/2010	\$7,885
Type or Classification (B)	SEPT 2010 LEGAL SERVICES	11/02/2010	\$11,628
	DEC & JAN LEGAL SERVICES - MESSA	03/22/2011	\$28,351
legal	FEB & MAR 2011 FEES - MESSA	05/09/2011	\$12,825
	APRIL 2011 LEGAL SERVICES	06/09/2011	\$5,928
	MAY 2011 LEGAL SERVICES	07/12/2011	\$10,013
	JUNE 2011 SERVICES FEES	07/19/2011	\$20,748
	AUG 2010 BILLING SUMMARY FEES	09/09/2010	\$20,453
	REP ACT - AUG 2010 BILLING SUMMARY FEES	09/09/2010	\$94,899
	REP ACT - AUG 2010 BILLING SUMMARY COSTS	09/09/2010	\$5,846
	REP ACT - SEPT 2010 BILLING SUMMARY FEES	10/14/2010	\$114,566
	REP ACT - OCT 2010 BILLING SUMMARY FEES	11/23/2010	\$110,352
	OCT 2010 BILLING SUMMARY FEES	11/23/2010	\$6,060
	REP ACT - NOV 2010 BILLING SUMMARY FEES	12/16/2010	\$98,987
	UNION ADMIN - NOV 2010 BILLING SUMMARY FEES	12/16/2010	\$5,460
	REP ACT - DEC 2010 BILLING SUMMARY FEES	01/25/2011	\$95,235
	REP ACT - JAN 2011 BILLING SUMMARY FEES	02/22/2011	\$115,947
	REP ACT - JAN 2011 BILLING SUMMARY COSTS	02/22/2011	\$5,562
	REP ACT - FEB 2011 BILLING SUMMARY FEES	03/22/2011	\$115,860
	REP ACT - MARCH 2011 BILLING SUMMARY	04/26/2011	\$123,598
	REP ACT - MARCH 2011 BILLING SUMMARY	04/26/2011	\$5,318
	UNION ADMIN - MARCH 2011 BILLING SUMMARY	04/26/2011	\$8,829
	REP ACT - APR 2011 BILLING SUMMARY	05/26/2011	\$118,986
	APR 2011 BILLING SUMMARY	05/26/2011	\$5,375
	REP ACT - MAY 2011 BILLING SUMMARY	06/23/2011	\$116,191
	REP ACT - MAY 2011 BILLING SUMMARY	06/23/2011	\$8,282
	MAY 2011 BILLING SUMMARY	06/23/2011	\$10,455
	JUNE 2011 BILLING SUMMARY FEES	07/12/2011	\$19,667
	REP ACT - JUNE 2011 BILLING SUMMARY FEES	07/12/2011	\$113,286
	Total Itemized Transactions		\$1,584,047
	Total Non-Itemized Transactions		\$94,219
	<b>Total of All Transactions</b>		<b>\$1,678,266</b>

Purpose (C)	Date (D)	Amount (E)
REP ACT - JUNE 2011 BILLING SUMMARY COSTS	07/12/2011	\$5,992
REP ACT - JUNE 2011 BILLING SUMMARY FEES	07/19/2011	\$5,695
REP ACT - JULY 2011 BILLING SUMMARY FEES	08/16/2011	\$108,984
JULY 2011 BILLING SUMMARY FEES	08/16/2011	\$7,208
UNION ADMIN - AUG 2010 BILLING SUMMARY FEES	09/09/2010	\$14,892
UNION ADMIN - FEB 2011 BILLING SUMMARY FEES	03/22/2011	\$10,778
UNION ADMIN - 4/15/11 BILLING SUMMARY	04/26/2011	\$13,906
Total Itemized Transactions		\$1,584,047
Total Non-Itemized Transactions		\$94,219
<b>Total of All Transactions</b>		<b>\$1,678,266</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZAUSMER, KAUFMAN, AUGUST & CALDWELL, P.C  31700 MIDDLEBELT, STE 150 FARMINGTON HILLS MI 48334	REP ACT - AUG 2010 BILLING SUMMARY FEES	09/14/2010	\$6,566
	REP ACT - SEPT 2010 BILLING SUMMARY FEES	11/02/2010	\$10,901
	REP ACT - OCT 2010 BILLING SUMMARY FEES	12/02/2010	\$6,566
	REP ACT - NOV 2010 BILLING SUMMARY FEES	12/21/2010	\$6,566
	Total Itemized Transactions		\$30,599
Type or Classification (B)	Total Non-Itemized Transactions		\$7,955
	<b>Total of All Transactions</b>		<b>\$38,554</b>
legal			

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## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
21ST CENTURY FUND	ISSUE OUTREACH CONTRIBUTION 10/05/10	10/06/2010	\$40,000
606 TOWNSEND LANSING MI 48933	ISSUE OUTREACH 10/14/10	10/14/2010	\$80,000
	POST ELECTION/POLLING SURVEY 12/15/10	12/16/2010	\$5,000
	Total Itemized Transactions		\$125,000
	Total Non-Itemized Transactions		\$1,500
	<b>Total of All Transactions</b>		\$126,500
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL STRATEGIES, LLC	SNYDER RECALL MESSAGE 08/19/11	08/30/2011	\$5,417
507 N SYLVANIA AVE FORT WORTH TX 76111	Total Itemized Transactions		\$5,417
	Total Non-Itemized Transactions		\$406
	<b>Total of All Transactions</b>		\$5,823
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYRUM & FISK COMMUNICATIONS, LLC	ROBO PATCH THRU ED CUTS, ROBO CALLS	08/18/2011	\$22,941
1501 NORTH SHORE DR, STE B EAST LANSING MI 48823	Total Itemized Transactions		\$22,941
	Total Non-Itemized Transactions		\$38,100
	<b>Total of All Transactions</b>		\$61,041
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL PUBLICATIONS INC PO BOX 12054	2500 CAPITOL DIRECTORIES 02/23/11	03/22/2011	\$12,455
LANSING MI 48901	Total Itemized Transactions		\$12,455
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$12,455
Type or Classification (B)			
reference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITADEL BROADCASTING COMPANY	WJIM-AM - LIVE N/W READ, MEA ON AIR	04/19/2011	\$8,050
3420 PINE TREE ROAD LANSING MI 48911	Total Itemized Transactions		\$8,050
	Total Non-Itemized Transactions		\$2,720
	<b>Total of All Transactions</b>		\$10,770
Type or Classification (B)			
political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPIC-MICHIGAN RESEARCH ASSOCIATES	Total Itemized Transactions		\$84,500
4710 W SAGINAW, SUITE 2C	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$84,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING MI 48917	2012 GEN ELEC ISSUES SURVEY SVC AGREEMENT	06/28/2011	\$12,500
Type or Classification (B)	2012 GENERAL ELECTION MEMBERSHIP WIDE SURVEY	07/26/2011	\$12,500
consultant	RETAINER FEE - CONSULTATION SERVICES	10/14/2010	\$50,000
	PROF SURVEY RESEARCH SERVICES 600 SAMPLE	05/31/2011	\$9,500
	Total Itemized Transactions		\$84,500
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$84,500</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GREENBERG QUINLAN RESEARCH, INC. 10 G STREET, SUITE 500 WASHINGTON DC 20002	PARTIAL COST - MI HD 24 BASELINE POLL	09/02/2010	\$15,000	
	MI HD 67 BASELINE POLL 09/09-09/13/10	09/02/2010	\$13,000	
	MI SD 13 TRACKING SURVEY 10/05/10-10/08/10	10/21/2010	\$5,700	
	MI SD 20 TRACKING SURVEY 09/28/10-09/30/10	10/21/2010	\$5,700	
	MI HD 37 TRACKING SURVEY 10/03/10-10/05/10	10/21/2010	\$5,700	
	MI HD 84 TRACKING SURVEY 10/04/10-10/06/10	10/21/2010	\$5,700	
	Type or Classification (B)	MI HD 69 TRACKING SURVEY 10/05/10-10/07/10	10/21/2010	\$7,700
	consultant	MI SD 6 TRACKING SURVEY 09/27/10-09/29/10	10/21/2010	\$5,700
		MI SD 31 TRACKING SURVEY 10/11/10-10/13/10	10/21/2010	\$5,700
		MI SD 38 TRACKING SURVEY 10/11/10-10/12/10	10/21/2010	\$5,700
		MI SD 26 TRACKING SURVEY 10/12/10-10/13/10	10/21/2010	\$5,700
		MI SD 6 TRACKING SURVEY 10/13/10-10/14/10	10/21/2010	\$5,700
		MI HD 75 TRACKING SURVEY 10/13/10-10/14/10	10/21/2010	\$5,700
		MI HD 91 TRACKING SURVEY 10/17/10-10/18/10	10/21/2010	\$5,700
		MI HD 103 TRACKING SURVEY 10/20-10/21/10	10/28/2010	\$5,700
		MI HD 23 TRACKING SURVEY 10/19-10/20/10	10/28/2010	\$5,700
		MI HD 24 TRACKING SURVEY 10/18-10/19/10	10/28/2010	\$5,700
		MI HD 55 TRACKING SURVEY 10/18-10/19/10	10/28/2010	\$5,700
		MI HD 56 TRACKING SURVEY 10/19-10/20/10	10/28/2010	\$5,700
		MI HD 26 TRACKING SURVEY 10/21-10/24/10	10/28/2010	\$5,700
	Total Itemized Transactions		\$132,600	
	Total Non-Itemized Transactions		\$0	
	<b>Total of All Transactions</b>		<b>\$132,600</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROVE INSIGHT 10 SE 10TH AVE PORTLAND OR 97214	SURVEY 400 MI VOTERS	07/05/2011	\$11,465
	Total Itemized Transactions		\$11,465
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$11,465</b>
Type or Classification (B)			
consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIAN TRAILS 109 E. COMSTOCK ST. OWOSSO MI 48867	CHARTER BUSES TO WISCONSIN CAPITOL BLDG	03/22/2011	\$7,353
	Total Itemized Transactions		\$7,353
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	<b>Total of All Transactions</b>		<b>\$7,353</b>
rally			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSG STRATEGIES SERVICES CORP. SUITE 305 2120 L STREET NW WASHINGTON DC 20037	NEA/MEA PRESS 1 CALLS	06/14/2011	\$5,982
	Total Itemized Transactions		\$5,982
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$5,982
	Type or Classification (B) consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN RADIO NETWORK ACCOUNTS RECEIVABLES 325 SOUTH WALNUT ST. LANSING MI 48933	MRN BASE NETWORK 10/11/10-10/31/10	12/17/2010	\$30,000
	MRN RADIO ADS 3/14-3/27/11	04/26/2011	\$17,250
	VOICE ADS MRN BASE NETWORK 3/28-4/3/11	05/24/2011	\$8,625
	Total Itemized Transactions		\$55,875
	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		\$55,875	
Type or Classification (B) political			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAVITCH, DIANE  24 GARDEN PLACE BROOKLYN NY 11201	EDUCATION REFORM SPEAKER HONORARIUM	03/11/2011	\$8,869
	Total Itemized Transactions		\$8,869
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$8,869
	Type or Classification (B) consultant		

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**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	GLC MEMBER STATES CONTRIBUTION	10/26/2010	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$10,000</b>
	Type or Classification (B) contribution		
PROGRESS MICHIGAN EDUCATION  115 ALLEGAN, 7TH FLOOR LANSING MI 48933	A BETTER MICHIGAN FUTURE COMMITMENT	10/12/2010	\$10,000
	CONTRIBUTION/COLLABORATIVE COMM WORK	03/03/2011	\$10,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$1,000
	<b>Total of All Transactions</b>		<b>\$21,000</b>
Type or Classification (B) contribution			

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## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
13 MILE BARRINGTON ASSOCIATES  2146 LIVERNOIS RD. TROY MI 48083	OCT10RENT	09/23/2010	\$5,803	
	NOV10RENT	10/21/2010	\$5,803	
	DEC10RENT	11/22/2010	\$5,887	
	JAN11RENT	12/16/2010	\$5,887	
	FEB11RENT	01/25/2011	\$5,827	
	MAR11RENT	02/22/2011	\$6,353	
	APR11RENT	03/25/2011	\$6,022	
	MAY11RENT	04/21/2011	\$6,022	
	JUNE11RENT	05/24/2011	\$6,022	
	JULY11RENT	06/16/2011	\$6,022	
	AUG11RENT	07/21/2011	\$5,577	
	SEPT11RENT	08/23/2011	\$6,022	
	Total Itemized Transactions			\$71,247
Total Non-Itemized Transactions			\$0	
<b>Total of All Transactions</b>			<b>\$71,247</b>	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ACCESS VG, LLC. PO BOX 27563  SALT LAKE CITY UT 84127-0563	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$24,000	
	<b>Total of All Transactions</b>		<b>\$24,000</b>	
	Type or Classification (B)	service provider		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ADECCO EMPLOYMENT SVCS. PO BOX 371084  PITTSBURGH PA 15250-7084	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$299,083	
	<b>Total of All Transactions</b>		<b>\$299,083</b>	
	Type or Classification (B)	temporary		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMG BUSINESS CENTER  800 ELLIS RD. NORTON SHORES MI 49441	SPRING LAKE NEW OFFICE FIRST MONTH'S RENT	01/13/2011	\$5,749	
	APR11RENT	03/25/2011	\$5,749	
	MAY11RENT	04/21/2011	\$5,749	
	JUNE11RENT	05/24/2011	\$5,749	
	JULY11RENT	06/16/2011	\$5,749	
	AUG11RENT	07/21/2011	\$5,749	
	SEPT11RENT	08/23/2011	\$5,749	
	Total Itemized Transactions			\$40,243
	Total Non-Itemized Transactions			\$1,515
	<b>Total of All Transactions</b>			<b>\$41,758</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
APS CLEANING SERVICE C/O ANDREA SPARKS 38713 GAINSBOROUGH COURT CLINTON TOWNSHIP MI	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$12,240	
	<b>Total of All Transactions</b>		<b>\$12,240</b>	
	Type or Classification (B)			

48038			
Type or Classification (B)			
janitorial			
Name and Address (A)			
ART CRAFT DISPLAY, INC			
500 BUSINESS CENTER DR	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$7,053
48917	<b>Total of All Transactions</b>		\$7,053
Type or Classification (B)			
supplies			
Name and Address (A)			
ATT - SBC GLOBAL SERVICES, INC			
PO BOX 8102	Purpose (C)	Date (D)	Amount (E)
AURORA	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$18,013
60507-8102	<b>Total of All Transactions</b>		\$18,013
Type or Classification (B)			
phone			
Name and Address (A)			
AUTO-OWNERS INSURANCE COMPANY			
PO BOX 30315	Purpose (C)	Date (D)	Amount (E)
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$6,055
48909-7815	<b>Total of All Transactions</b>		\$6,055
Type or Classification (B)			
insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVECTRA, INC.	OCT 2010 netFORUM ENTERPRISE SaaS	10/05/2010	\$24,120
75 REMITTANCE DR STE 6012	SEPT 2010 netFORUM ENTERPRISE SaaS	10/28/2010	\$24,120
CHICAGO	NOV 2010 netFORUM ENTERPRISE SaaS	11/09/2010	\$24,120
IL	DEC 2010 netFORUM ENTERPRISE SAAS	12/02/2010	\$24,120
60675-6012	JAN 2011 netFORUM ENTERPRISE SAAS	01/04/2011	\$24,120
Type or Classification (B)	FEB 2011 - netFORUM ENTERPRISE SAAS	02/03/2011	\$24,120
software	MAR 2011 - netFORUM ENTERPRISE SAAS	03/09/2011	\$24,120
	APR 2011 netFORUM ENTERPRISE SAAS	04/19/2011	\$24,120
	MAY 2011 netFORUM ENTERPRISE SAAS	05/05/2011	\$24,120
	JUNE 2011 netFORUM ENTERPRISE SaaS	06/09/2011	\$24,120
	JULY 2011 netFORUM ENTERPRISE SaaS	07/14/2011	\$24,120
	AUGUST 2011 netFORUM ENTERPRISE SAAS	08/09/2011	\$24,120
	Total Itemized Transactions		\$289,440
	Total Non-Itemized Transactions		\$51,144
	<b>Total of All Transactions</b>		\$340,584
Name and Address (A)			
B&R INVESTMENTS	Purpose (C)	Date (D)	Amount (E)
PO BOX 517	Total Itemized Transactions		\$0
ALPENA	Total Non-Itemized Transactions		\$17,437
MI	<b>Total of All Transactions</b>		\$17,437
49707			

Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER, KAREN R. 424 RIVERSIDE DR, STE 200 BATTLE CREEK MI 49015			
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING, LLC 38550 GARFIELD, SUITE A CLINTON TWP MI 48038	OCT10RENT	09/23/2010	\$7,724
Type or Classification (B)			
utilities			
	NOV10RENT	10/21/2010	\$7,724
	DEC10RENT	11/22/2010	\$7,724
	JAN11RENT	12/16/2010	\$7,724
	FEB11RENT	01/25/2011	\$7,724
	MAR11RENT	02/22/2011	\$7,724
	APR11RENT	03/25/2011	\$7,724
	MAY11RENT	04/21/2011	\$7,724
	JUNE11RENT	05/24/2011	\$7,724
	JULY11RENT	06/16/2011	\$7,831
	AUG11RENT	07/21/2011	\$7,831
	SEPT11RENT	08/23/2011	\$7,831
	Total Itemized Transactions		\$93,009
	Total Non-Itemized Transactions		\$1,459
	<b>Total of All Transactions</b>		<b>\$94,468</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE BROTHERS, LLC 2605 CHARLEVOIX AVE. PETOSKEY MI 49770			
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS PO BOX 7814 EDISON NJ 08818-7814			
Type or Classification (B)			
reference			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901	1216 KENDALE - 07/29/10-08/30/10	09/13/2010	\$35,653
	1480 KENDALE - 07/30/10-08/31/10	09/14/2010	\$6,872
	1216 KENDALE - 08/30/10-09/29/10	10/12/2010	\$27,338
	Total Itemized Transactions		\$341,331
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$341,331</b>

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
utilities	1480 KENDALE - 08/31/10-09/29/10	10/21/2010	\$6,866	
	1480 KENDALE - 09/29/10-10/29/10	11/11/2010	\$7,591	
	1216 KENDALE - 09/29/10-10/28/10	11/11/2010	\$20,844	
	1216 KENDALE - 10/28/10-11/29/10	12/14/2010	\$16,937	
	1480 KENDALE - 10/29/1011/29/10	12/14/2010	\$6,249	
	1480 KENDALE - 11/29/10 - 01/03/11	01/13/2011	\$8,286	
	1216 KENDALE - 11/29/10-12/29/10	01/13/2011	\$12,940	
	1216 KENDALE - 12/29/10-01/31/11	02/10/2011	\$13,106	
	1480 KENDALE 01/03/11-01/31/11	02/15/2011	\$7,300	
	1480 KENDALE - 01/31/11-02/28/11	03/08/2011	\$7,231	
	1216 KENDALE BLVD. - 01/31/11-02/28/11	03/15/2011	\$14,166	
	1216 KENDALE 02/28/11-03/30/11	04/12/2011	\$16,475	
	1480 KENDALE 02/28-03/30/11	04/19/2011	\$7,243	
	1216 KENDALE 03/30/11-04/28/11	05/12/2011	\$17,143	
	1480 KENDALE - 03/30/11-04/28/11	05/12/2011	\$6,241	
	1216 KENDALE BLVD 4/28 - 5/26/11	06/14/2011	\$22,884	
	1480 KENDALE BLVD 4/28 - 5/27/11	06/14/2011	\$5,776	
	1216 KENDALE - 05/26/11-06/29/11	07/14/2011	\$33,640	
	1480 KENDALE - 05/27/11-06/29/11	07/14/2011	\$7,063	
	1216 KENDALE 06/29/11-07/28/11	08/11/2011	\$27,395	
	1480 KENDALE - 06/29/11-07/29/11	08/16/2011	\$6,092	
	Total Itemized Transactions			\$341,331
	Total Non-Itemized Transactions			\$0
<b>Total of All Transactions</b>			<b>\$341,331</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOOTH NEWSPAPERS, INC. DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,258
	<b>Total of All Transactions</b>		<b>\$8,258</b>
	Type or Classification (B)		
overhead			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC  805 FIFTEENTH STREET, NW WASHINGTON DC 20005	AUG 2010 STAFF BARGAINING FEES	10/12/2010	\$5,696
	AUG 2010 STAFF BARGAINING FEES	10/12/2010	\$5,696
	AUG 2010 STAFF BARGAINING FEES	10/12/2010	\$5,696
	Total Itemized Transactions		\$17,088
Total Non-Itemized Transactions		\$46,666	
<b>Total of All Transactions</b>		<b>\$63,754</b>	
Type or Classification (B)			
consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIDGMAN PUBLIC SCHOOLS  9964 GAST RD BRIDGMAN MI 49106	CARA HEINZ 2/3/11-6/2/11 CONTRACT BILLING	07/05/2011	\$17,726
	Total Itemized Transactions		\$17,726
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$17,726</b>
Type or Classification (B)			
temporary			

Name and Address (A)				
CAPSTONE FINANCIAL GROUP, LLC				
511 FORT STREET, SUITE 500 PORT HURON MI 48060		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$41,423
		<b>Total of All Transactions</b>		<b>\$41,423</b>
Type or Classification (B)				
rent				
Name and Address (A)				
CARES - EAP 1322 E. MICHIGAN STE 202 PO BOX 30480 LANSING MI 48909-7980				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,714
		<b>Total of All Transactions</b>		<b>\$5,714</b>
Type or Classification (B)				
overhead				
Name and Address (A)				
CARPENTER ASSOCIATES, LLC C/O OXFORD PROPERTY MGNT 312 S. STATE ST, 2 FLR ANN ARBOR MI 48104				
		Purpose (C)	Date (D)	Amount (E)
		10/10 RENT PER TOM FERRIS	09/28/2010	\$5,490
		Total Itemized Transactions		\$5,490
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$5,490</b>
Type or Classification (B)				
rent				
Name and Address (A)				
CBS RADIO, INC WWJ-AM 22800 NETWORK PLACE CHICAGO IL 60673				
		Purpose (C)	Date (D)	Amount (E)
		WWJ-AM - GLITR PODCAST PLAYER BANNER & AUDIO	10/06/2010	\$5,000
		WWJ-AM MARKETING	01/20/2011	\$10,794
		WWJ-AM MARKETING	04/19/2011	\$15,500
		WWJ-AM MARKETING	04/19/2011	\$7,330
		WWJ-AM MARKETING	05/09/2011	\$12,235
		Total Itemized Transactions		\$50,859
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$50,859</b>
Type or Classification (B)				
training				
Name and Address (A)				
CENTURYLINK P.O. BOX 4300  CAROL STREAM IL 60197-4300				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$17,932
		<b>Total of All Transactions</b>		<b>\$17,932</b>
Type or Classification (B)				
janitorial				
Name and Address (A)				
CHARLAR PLACE  4230 CHARLAR HOLT MI 48842				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,691
		<b>Total of All Transactions</b>		<b>\$5,691</b>

Type or Classification (B)				
training				
Name and Address (A)				
CHARTER COMMUNICATIONS PO BOX 3019		Purpose (C)	Date (D)	Amount (E)
MILWAUKEE		Total Itemized Transactions		\$0
WI		Total Non-Itemized Transactions		\$23,024
53201-3019		<b>Total of All Transactions</b>		\$23,024
Type or Classification (B)				
utilities				
Name and Address (A)				
CISCO WEBEX, LLC		Purpose (C)	Date (D)	Amount (E)
16720 COLLECTIONS CENTER DR CHICAGO		Total Itemized Transactions		\$0
IL		Total Non-Itemized Transactions		\$21,114
60693		<b>Total of All Transactions</b>		\$21,114
Type or Classification (B)				
training				
Name and Address (A)				
CLEANNET OF GREATER MICHIGAN, INC		Purpose (C)	Date (D)	Amount (E)
9861 BROKEN LND PWY STE 208 COLUMBIA		Total Itemized Transactions		\$0
MD		Total Non-Itemized Transactions		\$5,430
21046		<b>Total of All Transactions</b>		\$5,430
Type or Classification (B)				
janitorial				
Name and Address (A)				
COMCAST PO BOX 3005		Purpose (C)	Date (D)	Amount (E)
SOUTHEASTERN PA		Total Itemized Transactions		\$0
19398-3005		Total Non-Itemized Transactions		\$14,866
		<b>Total of All Transactions</b>		\$14,866
Type or Classification (B)				
utilities				
Name and Address (A)				
COMFORT SUITES LAKEVIEW		Purpose (C)	Date (D)	Amount (E)
722 SOUTH HURON MACKINAW CITY		Total Itemized Transactions		\$0
MI		Total Non-Itemized Transactions		\$12,078
49701		<b>Total of All Transactions</b>		\$12,078
Type or Classification (B)				
training				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$25,518

COMMENT & COMMENT			
4077 N. VAN DYKE ROAD DECKER MI 48426			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions</b>		\$25,518
rent			

Name and Address (A)			
CONSUMERS ENERGY P O BOX 30090  LANSING MI 48937-0001			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions</b>		\$205,810
utilities			
	1216 KENDALE 09/15/10-10/14/10	10/28/2010	\$10,240
	1216 KENDALE 10/15/10-11/15/10	11/30/2010	\$9,350
	1350 KENDALE 11/16/10-12/16/10	12/22/2010	\$6,540
	1216 KENDALE - 11/16/10-12/16/10	12/22/2010	\$13,141
	1216 KENDALE 12/17/10-01/18/11	01/31/2011	\$11,605
	1350 KENDALE - 12/17/10-01/18/11	01/31/2011	\$7,676
	1350 KENDALE - 01/19/11-02/15/11	03/01/2011	\$6,441
	1216 KENDALE - 01/19/11-02/15/11	03/01/2011	\$11,385
	1350 KENDALE 02/16/11-03/16/11	03/29/2011	\$5,552
	1216 KENDALE - 02/16/11-03/16/11	03/29/2011	\$9,687
	1216 KENDALE - 03/17/11-04/14/11	04/28/2011	\$8,577
	1216 GAS 1000 0035 1849 DUE 6/9/11 4/15-5/16/11	05/31/2011	\$8,176
	ACCT 1000 0035 1849 5/17/11-6/15/11 DUE 7/11/11	06/28/2011	\$6,545
	1216 KENDALE - 06/16/11-07/15/11	07/28/2011	\$6,338
	Total Itemized Transactions		\$121,253
	Total Non-Itemized Transactions		\$84,557
	<b>Total of All Transactions</b>		\$205,810

Name and Address (A)			
CORUNNA DOWNTOWN DEVELOPMENT AUTHORITY  402 N. SHIAWASSEE ST. CORUNNA MI 48817			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions</b>		\$12,419
rent			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,419
	<b>Total of All Transactions</b>		\$12,419

Name and Address (A)			
COVERT PUBLIC SCHOOLS  35323 M-140 HWY COVERT MI 49043			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions</b>		\$95,162
overhead			
	DEC 2010 REL TIME - MELVINA GILLESPIE	02/24/2011	\$6,871
	MEA TEMP UD REIMBURSE - M. GILLESPIE	07/14/2011	\$44,967
	REIMB WAGES - MELVINA GILLESPIE WAGES	12/16/2010	\$22,935
	MEA INTERN REIMBURSE - M. GILLESPIE - JAN 2011	07/14/2011	\$10,730
	Total Itemized Transactions		\$85,503
	Total Non-Itemized Transactions		\$9,659
	<b>Total of All Transactions</b>		\$95,162

Name and Address (A)			
CRAIN COMMUNICATIONS INC  16309 COLLECTION CENTER DR CHICAGO IL 60693			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	<b>Total of All Transactions</b>		\$7,650
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,650
	<b>Total of All Transactions</b>		\$7,650

marketing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CROSSING PLACE ATTN: TINA 113 W. MICHIGAN JACKSON MI 49201-1303	OCT10RENT	09/23/2010	\$5,366	
	NOV10RENT	10/21/2010	\$5,366	
	DEC10RENT	11/22/2010	\$5,366	
	JAN11RENT	12/16/2010	\$5,366	
	FEB11RENT	01/25/2011	\$5,366	
	MAR11RENT	02/22/2011	\$5,366	
	APR11RENT	03/25/2011	\$5,366	
	MAY11RENT	04/21/2011	\$5,366	
	JUNE11RENT	05/24/2011	\$5,366	
	JULY11RENT	06/16/2011	\$5,366	
AUG11RENT	07/21/2011	\$5,366		
SEPT11RENT	08/23/2011	\$5,366		
Total Itemized Transactions			\$64,392	
Total Non-Itemized Transactions			\$5,800	
<b>Total of All Transactions</b>			<b>\$70,192</b>	
Name and Address (A)				
CRYSTAL MOUNTAIN RESORT  12500 CRYSTAL MOUNTAIN DR THOMPSONVILLE MI 49683-9742	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$8,581
	<b>Total of All Transactions</b>			<b>\$8,581</b>
Type or Classification (B)				
training				
Name and Address (A)				
DBI BUSINESS INTERIORS, INC.  912 E MICHIGAN AVENUE LANSING MI 48912	Purpose (C)	Date (D)	Amount (E)	
	MOVE 7CHK OFFICE TO BLOOMFIELD HILLS	11/30/2010	\$6,033	
	SPRING LAKE/MUSKEGON OFFICE MOVE EQUIPMENT	07/19/2011	\$8,466	
	Total Itemized Transactions			\$14,499
Total Non-Itemized Transactions			\$51,455	
<b>Total of All Transactions</b>			<b>\$65,954</b>	
Type or Classification (B)				
supplies				
Name and Address (A)				
DECUS COMMUNICATIONS  7111 DIXIE HWY, SUITE 280 CLARKSTON MI 48346-2077	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$20,000
	<b>Total of All Transactions</b>			<b>\$20,000</b>
Type or Classification (B)				
marketing				
Name and Address (A)				
DELL MARKETING LP PO BOX 643561  PITTSBURGH PA 15264-3561	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$6,971
	<b>Total of All Transactions</b>			<b>\$6,971</b>
Type or Classification (B)				
software				



Name and Address (A)				
DELTA DENTAL PLAN OF MICHIGAN  16082 COLLECTION CENTER DR. CHICAGO IL 60693		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
overhead		Total Non-Itemized Transactions		\$11,084
		<b>Total of All Transactions</b>		\$11,084
Name and Address (A)				
DETROIT MEDIA PARTNERSHIP LP #1008 PO BOX 742520  CINCINNATI OH 45274-2520		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
reference		Total Non-Itemized Transactions		\$17,298
		<b>Total of All Transactions</b>		\$17,298
Name and Address (A)				
DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556  SAULT STE. MARIE MI 49783		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
utilities		Total Non-Itemized Transactions		\$26,457
		<b>Total of All Transactions</b>		\$26,457
Name and Address (A)				
DIETZ JANITORIAL SERVICE, INC.  6910 S. CEDAR SUITE 3 LANSING MI 48911		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
janitorial		Total Non-Itemized Transactions		\$20,700
		<b>Total of All Transactions</b>		\$20,700
Name and Address (A)				
DOCUMENT IMAGING SYSTEMS CO.  619 S. CAPITAL ATHENS MI 49011		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
supplies		Total Non-Itemized Transactions		\$5,097
		<b>Total of All Transactions</b>		\$5,097
Name and Address (A)				
DRAKE, DOUGLAS C.  5743 BEAR CREEK DRIVE LANSING MI 48917		Purpose (C)	Date (D)	Amount (E)
		RESEARCH/CONSULTATION 04/01/11	04/14/2011	\$22,500
		Total Itemized Transactions		\$22,500
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		\$22,500

Type or Classification (B) consultant				
Name and Address (A) DTE ENERGY P O BOX 740786 CINCINNATI OH 45274-0786				
Type or Classification (B) utilities		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$36,281
		<b>Total of All Transactions</b>		<b>\$36,281</b>
Name and Address (A) EAGLE NUMBER TWO, LLC 5800 FOREMOST DR SE STE 201 GRAND RAPIDS MI 49546				
Type or Classification (B) rent		Purpose (C)	Date (D)	Amount (E)
		OCT10RENT	09/23/2010	\$12,846
		NOV10RENT	10/21/2010	\$12,846
		DEC10RENT	11/22/2010	\$12,846
		JAN11RENT	12/16/2010	\$12,846
		FEB11RENT	01/25/2011	\$12,846
		MAR11RENT	02/22/2011	\$12,846
		APR11RENT	03/25/2011	\$12,846
		MAY11RENT	04/21/2011	\$12,846
		JUNE11RENT	05/24/2011	\$12,846
		JULY11RENT	06/16/2011	\$12,846
		AUG11RENT	07/21/2011	\$13,103
		SEPT11RENT	08/23/2011	\$13,103
		Total Itemized Transactions		\$154,666
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$154,666</b>
Name and Address (A) ELLIS CLEANING CO. PO BOX 16144 LANSING MI 48901-6144				
Type or Classification (B) janitorial		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$86,606
		<b>Total of All Transactions</b>		<b>\$86,606</b>
Name and Address (A) EPICOR SOFTWARE CORPORATION DEPARTMENT 1547 LOS ANGELES CA 90084-1547				
Type or Classification (B) software		Purpose (C)	Date (D)	Amount (E)
		EBACKOFFICE MAINTENANCE 01/01/11-12/31/11	12/21/2010	\$20,139
		Total Itemized Transactions		\$20,139
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$20,139</b>
Name and Address (A) EXPRESS SERVICES, INC. P.O. BOX 535434 ATLANTA GA 30353-5434				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$126,423
		<b>Total of All Transactions</b>		<b>\$126,423</b>

Type or Classification (B)			
temporary			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST INDUSTRIAL, L.P. 75 REMITTANCE DR STE 1475 CHICAGO IL 60675-1475			
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$27,206
	<b>Total of All Transactions</b>		\$27,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLINT JOURNAL, THE P.O. BOX 9001032  LOUISVILLE KY 40290-1032			
Type or Classification (B)	Total Itemized Transactions		\$0
reference	Total Non-Itemized Transactions		\$7,578
	<b>Total of All Transactions</b>		\$7,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORENSIC MIND DATA SERVICES, LLC. P.O. BOX 27475  LANSING MI 48909	FORENSIC COMPUTER CONSULT/EXAM /TESTIMONY	06/30/2011	\$6,400
Type or Classification (B)	Total Itemized Transactions		\$6,400
overhead	Total Non-Itemized Transactions		\$3,200
	<b>Total of All Transactions</b>		\$9,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 100 124 W. ALLEGAN STREET LANSING MI 48933	DEC 2010 - 401(k) AND EMPL BENEF MATTERS FEES	02/01/2011	\$5,360
Type or Classification (B)	Total Itemized Transactions		\$5,360
consultant	Total Non-Itemized Transactions		\$27,685
	<b>Total of All Transactions</b>		\$33,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER PO BOX 2951  PHOENIX AZ 85062-2951			
Type or Classification (B)	Total Itemized Transactions		\$0
utilities	Total Non-Itemized Transactions		\$24,093
	<b>Total of All Transactions</b>		\$24,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	2010/2011 SPONSORSHIP	10/21/2010	\$29,000
	2010/11 SPONSORSHIP	02/15/2011	\$10,000

GLASS PALACE PO BOX 214377  AUBURN HILLS MI 48321-4377  Type or Classification (B)  overhead	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$39,000
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$39,000</b>

Name and Address (A)  GRAND TRAVERSE RESORT PO BOX 404  ACME MI 49610  Type or Classification (B)  training	Purpose (C)	Date (D)	Amount (E)
	SWSM 5/4-5/5/11 OVERNIGHTS		07/05/2011 \$14,850
	SWSM 5/4-5/5/11		07/05/2011 \$8,949
	Total Itemized Transactions		\$23,799
Total Non-Itemized Transactions		\$6,583	
<b>Total of All Transactions</b>		<b>\$30,382</b>	

Name and Address (A)  GRANGER CONTAINER SERVICE P O BOX 23063  LANSING MI 48909  Type or Classification (B)  utilities	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,656
	<b>Total of All Transactions</b>		<b>\$6,656</b>

Name and Address (A)  H & M LANDSCAPING  6081 MORRISH ROAD SWARTZ CREEK MI 48473  Type or Classification (B)  overhead	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,804
	<b>Total of All Transactions</b>		<b>\$12,804</b>

Name and Address (A)  HAGGERTY POINTE ASSOCIATES, LLC  37000 GRAND RIVER STE 360 FARMINGTON HILLS MI 48335  Type or Classification (B)  utilities	Purpose (C)	Date (D)	Amount (E)
	OCT10RENT		09/23/2010 \$5,335
	NOV10RENT		10/21/2010 \$5,335
	DEC10RENT		11/22/2010 \$5,335
	JAN11RENT		12/16/2010 \$5,335
	FEB11RENT		01/25/2011 \$5,335
	MAR11RENT		02/22/2011 \$5,335
	APR11RENT		03/25/2011 \$5,335
	MAY11RENT		04/21/2011 \$5,335
	JUNE11RENT		05/24/2011 \$5,335
	JULY11RENT		06/16/2011 \$5,526
	AUG11RENT		07/21/2011 \$5,526
	SEPT11RENT		08/23/2011 \$5,526
	Total Itemized Transactions		\$64,593
	Total Non-Itemized Transactions		\$29,069
	<b>Total of All Transactions</b>		<b>\$93,662</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions			\$0

HARTFORD INSURANCE COMPANY PO BOX 101007			
ATLANTA GA 30392-1007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions		\$9,109
training	<b>Total of All Transactions</b>		\$9,109
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARTLAND CONSOLIDATED SCHOOLS	WAGES & BENEFITS REIMBURSE N. RUTKOWSKI	09/30/2010	\$20,395
9525 HIGHLAND ROAD	NANCY RUTKOWSKI SALARY REIMB 2ND SEMESTER	06/07/2011	\$19,900
HOWELL MI 48843	Total Itemized Transactions		\$40,295
Type or Classification (B)	Total Non-Itemized Transactions		\$3,264
temporary	<b>Total of All Transactions</b>		\$43,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HASSELBRING CLARK COMPANY	Total Itemized Transactions		\$0
5858 S AURELIUS RD	Total Non-Itemized Transactions		\$60,998
LANSING MI 48909	<b>Total of All Transactions</b>		\$60,998
Type or Classification (B)			
supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON - WASHINGTON	2011 NEA ESP CONF PRE-PAY 03/09-03/13/11	01/28/2011	\$7,136
1919 CONNECTICUT AVE. NW	Total Itemized Transactions		\$7,136
WASHINGTON DC 20009	Total Non-Itemized Transactions		\$751
Type or Classification (B)	<b>Total of All Transactions</b>		\$7,887
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HISER, FRAN	Total Itemized Transactions		\$0
4455-1 DOERR ROAD	Total Non-Itemized Transactions		\$5,367
CASS CITY MI 48726	<b>Total of All Transactions</b>		\$5,367
Type or Classification (B)			
supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYLAND SOFTWARE, INC.	SCN PREP, POST CNVRSION, INDEXING, DVD MASTERING	01/25/2011	\$5,958
28500 CLEMENS ROAD	Total Itemized Transactions		\$5,958
WESTLAKE OH 44145	Total Non-Itemized Transactions		\$315
Type or Classification (B)	<b>Total of All Transactions</b>		\$6,273
overhead			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
IMAGE BUILDERS UNLIMITED 2760 EAST LANSING DR STE 2 EAST LANSING MI 48823				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,924	
	<b>Total of All Transactions</b>		\$6,924	
Type or Classification (B)	supplies			
INGHAM CLINTON EDUCATION ASSOC. 1480 KENDALE BLVD EAST LANSING MI 48823				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,817	
	<b>Total of All Transactions</b>		\$6,817	
Type or Classification (B)	training			
INTEGRITY BUSINESS SOLUTIONS, LLC 1302 INDUSTRY DR STE B TRAVERSE CITY MI 49686				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,911	
	<b>Total of All Transactions</b>		\$5,911	
Type or Classification (B)	supplies			
JFK INVESTMENT COMPANY L.L.C. 43252 WOODWARD STE210 BLOOMFIELD HILLS MI 48302	MAR11RENT	02/22/2011	\$5,610	
	APR11RENT	03/25/2011	\$5,610	
	MAY11RENT	04/21/2011	\$5,610	
	JUNE11RENT	05/24/2011	\$5,610	
	JULY11RENT	06/16/2011	\$5,610	
	AUG11RENT	07/21/2011	\$7,544	
	SEPT11RENT	08/23/2011	\$7,544	
	Total Itemized Transactions		\$43,138	
	Total Non-Itemized Transactions		\$4,875	
	<b>Total of All Transactions</b>		\$48,013	
	Type or Classification (B)	utilities		
	JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154			
Total Itemized Transactions		\$0		
Total Non-Itemized Transactions		\$20,400		
<b>Total of All Transactions</b>		\$20,400		
Type or Classification (B)	janitorial			
JONES, STEVE 1215 MAPLE STREET BIG RAPIDS MI				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$8,400	
	<b>Total of All Transactions</b>		\$8,400	

49307			
Type or Classification (B)			
rent			
Name and Address (A)			
K J PROPERTIES LLC	Purpose (C)	Date (D)	Amount (E)
8175 GRATIOT ROAD	Total Itemized Transactions		\$0
SAGINAW	Total Non-Itemized Transactions		\$24,830
MI	<b>Total of All Transactions</b>		\$24,830
48609			
Type or Classification (B)			
utilities			
Name and Address (A)			
KELLY SERVICES, INC	Purpose (C)	Date (D)	Amount (E)
1212 SOLUTIONS CENTER	Total Itemized Transactions		\$0
CHICAGO	Total Non-Itemized Transactions		\$30,014
IL	<b>Total of All Transactions</b>		\$30,014
60677-1002			
Type or Classification (B)			
temporary			
Name and Address (A)			
KEWEENAW MOUNTAIN LODGE	Purpose (C)	Date (D)	Amount (E)
US 41, PO BOX 90	NZ MANDATORY MEETING ROOMS 6/8/11	06/21/2011	\$6,291
COOPER HARBOR	Total Itemized Transactions		\$6,291
MI	Total Non-Itemized Transactions		\$2,620
49918	<b>Total of All Transactions</b>		\$8,911
Type or Classification (B)			
training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEYSTONE PRINTING INC.	AUGUST 2010 MEA VOICE	09/02/2010	\$31,093
15400 S. US HIGHWAY 27	OCT 2010 MEA VOICE	10/14/2010	\$28,159
LANSING	DEC 2010 VOICE PAPER	11/11/2010	\$28,934
MI	DEC 2010 MEA VOICE INSERT	12/16/2010	\$23,047
48906	DEC 2010 VOICE & MAILING SERVICE	12/16/2010	\$26,328
Type or Classification (B)	FEB 2011 MEA VOICE MAGAZINE	03/01/2011	\$29,381
printing	APRIL 2011 PAPER FOR THE VOICE	03/22/2011	\$30,256
	APR 2011 VOICE MAGAZINE	04/19/2011	\$27,303
	PAPER FOR AUG 2011 VOICE	08/18/2011	\$5,079
	MEA-PAC BANGATIL ENVELOPE 08/10/11	08/30/2011	\$7,036
	RETIREMENT ATTACK POSTCARDS AND MAILING	10/08/2010	\$38,721
	Total Itemized Transactions		\$275,337
	Total Non-Itemized Transactions		\$8,293
	<b>Total of All Transactions</b>		\$283,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRUM BUILDING CORPORATION	Total Itemized Transactions		\$0
C/O MARY DEKAM	Total Non-Itemized Transactions		\$48,240
7500 CURRIER DRIVE	<b>Total of All Transactions</b>		\$48,240
PORTAGE			
MI			
49002			

Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAHTI, MICHAEL 400 ELEVATION ST. HANCOCK MI 49930			
Type or Classification (B)	<b>Total Itemized Transactions</b>		\$0
rent	<b>Total Non-Itemized Transactions</b>		\$15,360
	<b>Total of All Transactions</b>		\$15,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LALONDE PROPERTIES, LLC 3271 FIVE POINTS DR STE 200 AUBURN HILLS MI 48326			
Type or Classification (B)	OCT10RENT	09/23/2010	\$6,145
rent	<b>Total Itemized Transactions</b>		\$6,145
	<b>Total Non-Itemized Transactions</b>		\$0
	<b>Total of All Transactions</b>		\$6,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANDMARK LAWN & LANDSCAPE, INC. 9576 OLD M-78 HASLETT MI 48840			
Type or Classification (B)	<b>Total Itemized Transactions</b>		\$0
overhead	<b>Total Non-Itemized Transactions</b>		\$22,077
	<b>Total of All Transactions</b>		\$22,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SANITARY SUPPLY, INC. 1445 S WASHINGTON AVENUE LANSING MI 48910-1654			
Type or Classification (B)	<b>Total Itemized Transactions</b>		\$0
supplies	<b>Total Non-Itemized Transactions</b>		\$10,430
	<b>Total of All Transactions</b>		\$10,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SCHOOL DISTRICT 519 W KALAMAZOO STREET LANSING MI 48933			
Type or Classification (B)	STEVE COOK WAGES - SEP & OCT	11/23/2010	\$33,893
overhead	NOV 2010 STEVE COOK WAGES	12/16/2010	\$13,296
	DEC 2010 STEVE COOK WAGES	01/27/2011	\$13,296
	JAN 2011 STEVE COOK WAGES	02/22/2011	\$13,296
	FEB 2011 - STEVE COOK WAGES	04/04/2011	\$13,296
	MAR 2011 STEVE COOK'S WAGES	04/26/2011	\$13,296
	APR 2011 - STEVE COOK WAGES	05/26/2011	\$19,944
	JUNE 2011 STEVE COOK WAGES	08/02/2011	\$13,296
	JULY & AUG 2011 STEVE COOK WAGES	08/30/2011	\$26,592
	STEVE COOK RETIREMENT - SEP & OCT	11/23/2010	\$6,240
	<b>Total Itemized Transactions</b>		\$171,939
	<b>Total Non-Itemized Transactions</b>		\$31,969
	<b>Total of All Transactions</b>		\$203,908



Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		JULY & AUG 2011 STEVE COOK RETIREMENT	08/30/2011	\$5,494
		Total Itemized Transactions		\$171,939
		Total Non-Itemized Transactions		\$31,969
		<b>Total of All Transactions</b>		<b>\$203,908</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LANSING SCHOOL DISTRICT  519 W. KALAMAZOO STREET LANSING MI 48933		STEVE COOK SALARY 5/1-31/11	06/09/2011	\$13,296
		Total Itemized Transactions		\$13,296
		Total Non-Itemized Transactions		\$3,734
		<b>Total of All Transactions</b>		<b>\$17,030</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEARNING TREE INTERNATIONAL DEPT. AT 952907  ATLANTA GA 31192-2907		VOUCHER TRIPLE PACK - C. MILLER	12/07/2010	\$6,799
		Total Itemized Transactions		\$6,799
		Total Non-Itemized Transactions		\$2,600
		<b>Total of All Transactions</b>		<b>\$9,399</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS MATTHEW BENDER PO BOX 7247-0178  PHILADELPHIA PA 19170-0178				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,630
		<b>Total of All Transactions</b>		<b>\$6,630</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LINDT/MCLAUGHLIN PO BOX 128  BERRIEN SPRINGS MI 49103				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$20,000
		<b>Total of All Transactions</b>		<b>\$20,000</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
LIVINGSTON COUNTY DAILY PRESS & ARGUS ATTN: #1051 PO BOX 742530 CINCINNATI OH 45274-2530				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,921
		<b>Total of All Transactions</b>		<b>\$12,921</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LRF PARTNERSHIP ATTN: DAVID LAMBERT 28450 SILVER PALM DR. PUNTA GORDA FL 33982-1101	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,000
	<b>Total of All Transactions</b>		\$8,000
	Type or Classification (B)	rent	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUDINGTON WEST, LLC C/O PCM OF HOLLAND LLC 1121 OTTAWA BECH STE 140 HOLLAND MI 49424-2528	13B CAM CHARGE RECONCILIATION 9/1/09-8/31/10	11/11/2010	\$8,022
	Total Itemized Transactions		\$8,022
	Total Non-Itemized Transactions		\$24,018
	<b>Total of All Transactions</b>		\$32,040
Type or Classification (B)	rent		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN, P.C.  2425 E GRAND RIVER STE. 1 LANSING MI 48912	AUDIT FINAL BILL PROF SERV THROUGH 4/18/11	04/28/2011	\$6,800
	AUDIT SERVICES FYE 08/31/10 THRU 10/18/10	10/21/2010	\$22,000
	AUDIT SERVICES THRU 11/14/10 FYE 08/31/10	11/23/2010	\$26,000
	MEA AGENCY SHOP ATTESTATION SVC FYE 08/31/10	11/23/2010	\$23,000
	PREPARE FORMS 990 & 990T FYE 08/31/10	01/27/2011	\$7,625
	MEA LOCAL UNITS - AUDIT	03/29/2011	\$5,400
	AUDIT SERVICES FYE 08/31/11 THRU 08/18/11	08/30/2011	\$8,500
	Total Itemized Transactions		\$99,325
	Total Non-Itemized Transactions		\$51,640
	<b>Total of All Transactions</b>		\$150,965
Type or Classification (B)	audit		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANPOWER  21271 NETWORK PLACE CHICAGO IL 60673-1212	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,035
	<b>Total of All Transactions</b>		\$15,035
	Type or Classification (B)	temporary	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANSSUR'S CLEANING SERVICE  15139 MARL DRIVE LINDEN MI 48451	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,249
	<b>Total of All Transactions</b>		\$20,249
	Type or Classification (B)	janitorial	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARKETING RESOURCE GROUP, INC. PO BOX 20064	NOV 2010 CONSULTING SERVICES	12/02/2010	\$6,000
	DEC 2010 CONSULTING SERVICES	12/02/2010	\$6,000

LANSING MI 48901		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		FEB 2011 MARTIN WAYMIRE CONSULTING SERVICES	03/04/2011	\$6,000
consultant		MARCH 2011 MARTIN WAYMIRE CONSULTING SERVICES	05/24/2011	\$6,000
		APRIL 2011 MARTIN WAYMIRE CONSULTING SERVICES	05/24/2011	\$6,000
		Total Itemized Transactions		\$30,000
		Total Non-Itemized Transactions		\$10,650
		<b>Total of All Transactions</b>		<b>\$40,650</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MCCI CORP. MEDIA CREATIVE COMM., INC. 20300 W. TWELVE MLE RD 202 SOUTHFIELD MI 48076		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$22,738
marketing		<b>Total of All Transactions</b>		<b>\$22,738</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MEGAPATH, INC. DEPT 0324 PO BOX 120324 DALLAS TX 75312-0324		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$8,566
service provider		<b>Total of All Transactions</b>		<b>\$8,566</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MERCER PO BOX 730182  DALLAS TX 75373-0182		AUG 2010 SERVICES	09/28/2010	\$8,847
Type or Classification (B)		SEPT 2010 SERVICES	10/19/2010	\$11,533
consultant		OCT 2010 SERVICES	12/07/2010	\$34,526
		NOV 2010 SERVICES - STAFF RETIREMENT PLAN	01/04/2011	\$5,753
		MAR 2011 STAFF RETIREMENT PLAN SERVICES	05/05/2011	\$8,876
		APR 2011 STAFF RETIREMENT PLAN SERVICES	06/07/2011	\$9,872
		JUNE 2010 SERVICES	09/14/2010	\$32,701
		JUNE 2010 SERVICES	09/14/2010	\$32,701
		JUNE 2010 SERVICES	09/14/2010	\$32,701
		Total Itemized Transactions		\$177,510
		Total Non-Itemized Transactions		\$31,268
		<b>Total of All Transactions</b>		<b>\$208,778</b>

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICHIGAN VIRTUAL UNIVERSITY 3101 TECHNOLOGY PRKWY LANSING MI 48910		Total Itemized Transactions		\$0
Type or Classification (B)		Total Non-Itemized Transactions		\$6,220
training		<b>Total of All Transactions</b>		<b>\$6,220</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRS - MICH INFORMATION & RESEARCH SVC  910 WEST OTTAWA STREET LANSING MI 48915	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,140
	<b>Total of All Transactions</b>		\$5,140
Type or Classification (B) reference			
MSP  155 COMMERCE DRIVE FREEDOM PA 15042	POSTAGE ADVANCE - MEA MAILING	09/28/2010	\$24,007
	Total Itemized Transactions		\$24,007
	Total Non-Itemized Transactions		\$2,330
	<b>Total of All Transactions</b>		\$26,337
Type or Classification (B) postage			
N & R ENTERPRISES, LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,808
	<b>Total of All Transactions</b>		\$27,808
Type or Classification (B) rent			
NATIONAL CINEMEDIA, LLC PO BOX 17491  DENVER CO 80217-0491	REGIONAL PRE-FEATURE ADVERTISING	09/16/2010	\$11,488
	SCREEN AD @ MULTIPLE MICHIGAN THEATRES	11/16/2010	\$5,000
	SCREEN AD @ MULTIPLE MICHIGAN THEATRES	11/16/2010	\$10,000
	Total Itemized Transactions		\$26,488
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$26,488
Type or Classification (B) advertising			
NEGAUNEE CENTER, INC. FRST NATIONAL BNK-NEGAUNEE PO BOX 668 NEGAUNEE MI 49866	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,900
	<b>Total of All Transactions</b>		\$9,900
Type or Classification (B) rent			
NETVANTAGE MARKETING  2940 LAKE LANSING RD. EAST LANSING MI 48823	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,400
	<b>Total of All Transactions</b>		\$7,400
Type or Classification (B)			

Type or Classification (B)				
marketing				
Name and Address (A)				
NEW LOOK SERVICES C/O DONALD SINGLETON 937 LOGAN SE GRAND RAPIDS MI 49506		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
janitorial		Total Non-Itemized Transactions		\$15,600
		<b>Total of All Transactions</b>		<b>\$15,600</b>
Name and Address (A)				
NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238  STANDISH MI 48658		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
rent		Total Non-Itemized Transactions		\$9,000
		<b>Total of All Transactions</b>		<b>\$9,000</b>
Name and Address (A)				
OFFICE DEPOT PO BOX 633211  CINCINNATI OH 45263-3211		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
supplies		Total Non-Itemized Transactions		\$20,266
		<b>Total of All Transactions</b>		<b>\$20,266</b>
Name and Address (A)				
OFFICEMAX CONTRACT INC.  75 REMITTANCE DR., #2698 CHICAGO IL 60675-2698		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
supplies		Total Non-Itemized Transactions		\$9,659
		<b>Total of All Transactions</b>		<b>\$9,659</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
OLYMPIA ENTERTAINMENT, INC. ATTN: ACCOUNTS RECEIVABLE 2211 WOODWARD AVE. DETROIT MI 48201		MI READS - DETROIT RED WINGS SEP 2010 ADVERTISING	01/27/2011	\$7,000
Type or Classification (B)		MI READS - NOV 2010 DETROIT RED WINGS ADVERTISING	01/27/2011	\$10,000
advertising		MI READS - JAN 2011 DETROIT RED WINGS ADVERTISING	01/27/2011	\$10,000
		MI READS - MAR 2010 DETROIT RED WINGS ADVERTISING	02/10/2011	\$10,000
		Total Itemized Transactions		\$37,000
		Total Non-Itemized Transactions		\$0
		<b>Total of All Transactions</b>		<b>\$37,000</b>
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		OCT10RENT	09/23/2010	\$5,409

PARK REALTY LIMITED PARTNERSHIP 21321 KELLY ROAD SUITE 100 EASTPOINTE MI 48021	Purpose (C)	Date (D)	Amount (E)	
		NOV10RENT	10/21/2010	\$5,409
		DEC10RENT	11/22/2010	\$5,409
		JAN11RENT	12/16/2010	\$5,409
	Type or Classification (B)	FEB11RENT	01/25/2011	\$5,409
		MAR11RENT	02/22/2011	\$5,409
	rent	APR11RENT	03/25/2011	\$5,409
		MAY11RENT	04/21/2011	\$5,409
		Total Itemized Transactions		\$43,272
		Total Non-Itemized Transactions		\$14,971
		<b>Total of All Transactions</b>		<b>\$58,243</b>
Name and Address (A)				
PINEHURST INVESTMENTS 121 NEPESSING ST. STE B PO BOX 1016 LAPEER MI 48446	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions		\$0	
utilities	Total Non-Itemized Transactions		\$8,461	
	<b>Total of All Transactions</b>		<b>\$8,461</b>	
Name and Address (A)				
PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 371887  PITTSBURGH PA 15250-7887	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions		\$0	
postage	Total Non-Itemized Transactions		\$24,440	
	<b>Total of All Transactions</b>		<b>\$24,440</b>	
Name and Address (A)				
PLANT PROFESSIONALS, INC  16886 TURNER STREET LANSING MI 48906	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions		\$0	
janitorial	Total Non-Itemized Transactions		\$5,288	
	<b>Total of All Transactions</b>		<b>\$5,288</b>	
Name and Address (A)				
PLUMBROOK COMMONS, LLC  13923 PLUMBROOK STERLING HEIGHTS MI 48312	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	OCT10RENT	09/23/2010	\$5,469	
	NOV10RENT	10/21/2010	\$5,469	
	DEC10RENT	11/22/2010	\$5,469	
	JAN11RENT	12/16/2010	\$5,469	
	FEB11RENT	01/25/2011	\$5,469	
	MAR11RENT	02/22/2011	\$5,469	
	APR11RENT	03/25/2011	\$5,469	
overhead	MAY11RENT	04/21/2011	\$5,469	
	JUNE11RENT	05/24/2011	\$5,469	
	JULY11RENT	06/16/2011	\$5,338	
	Total Itemized Transactions		\$65,235	
	Total Non-Itemized Transactions		\$473	
	<b>Total of All Transactions</b>		<b>\$65,708</b>	

Purpose (C)	Date (D)	Amount (E)
AUG11RENT	07/21/2011	\$5,338
SEPT11RENT	08/23/2011	\$5,338
Total Itemized Transactions		\$65,235
Total Non-Itemized Transactions		\$473
<b>Total of All Transactions</b>		<b>\$65,708</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH OFFICE PLAZA, INC 40400 ANN ARBOR RD STE 100 PLYMOUTH MI 48170	OCT10RENT	09/23/2010	\$8,096
	NOV10RENT	10/21/2010	\$8,096
	DEC10RENT	11/22/2010	\$8,096
	JAN11RENT	12/16/2010	\$8,096
	FEB11RENT	01/25/2011	\$8,096
	MAR11RENT	02/22/2011	\$8,096
	APR11RENT	03/25/2011	\$8,096
	MAY11RENT	04/21/2011	\$8,096
	JUNE11RENT	05/24/2011	\$8,096
	JULY11RENT	06/16/2011	\$8,096
Type or Classification (B)	Total Itemized Transactions		\$80,960
rent	Total Non-Itemized Transactions		\$0
<b>Total of All Transactions</b>		<b>\$80,960</b>	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER - METROPLEX PONTIAC 711 N. GLENWOOD DR. PONTIAC MI 48340-9991	MEA VOICE PERMIT #744-250	12/16/2010	\$20,000
	MEA VOICE PERMIT #744-250 - FEB MAILING	02/08/2011	\$25,000
	MEA VOICE PERMIT #744-250 APRIL MAILING	03/15/2011	\$25,000
	MEA VOICE PERMIT #744-250 - AUGUST MAILING	08/23/2011	\$24,000
	Total Itemized Transactions		\$94,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
postage	<b>Total of All Transactions</b>		<b>\$94,000</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESORT SERVICES PO BOX 24096  LANSING MI 48909-4096	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,971
	<b>Total of All Transactions</b>		<b>\$13,971</b>
Type or Classification (B)			
postage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER C/O PATRICIA NASH, BKPER 5861 HORSTMAYER RD. LANSING MI 48911	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$57,215
	<b>Total of All Transactions</b>		<b>\$57,215</b>
Type or Classification (B)			
service provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PURCHASE POWER PO BOX 371874  PITTSBURGH PA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,916
	<b>Total of All Transactions</b>		<b>\$13,916</b>

15250-7874			
Type or Classification (B)			
postage			
Name and Address (A)			
QUILL CORPORATION PO BOX 37600		Purpose (C)	Date (D)
PHILADELPHIA PA 19101-0600		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$22,493
Type or Classification (B)		<b>Total of All Transactions</b>	\$22,493
supplies			
Name and Address (A)			
RAMADA INN OF MARQUETTE		Purpose (C)	Date (D)
412 W. WASHINGTON ST. MARQUETTE MI 49855		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$6,755
Type or Classification (B)		<b>Total of All Transactions</b>	\$6,755
training			
Name and Address (A)			
READER, DAVID J. PO BOX 685		Purpose (C)	Date (D)
HOWELL MI 48843		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$47,594
Type or Classification (B)		<b>Total of All Transactions</b>	\$47,594
rent			
Name and Address (A)			
RELIABLE CORPORATION PO BOX 105529		Purpose (C)	Date (D)
ATLANTA GA 30348-5529		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$8,228
Type or Classification (B)		<b>Total of All Transactions</b>	\$8,228
supplies			
Name and Address (A)			
RESIDENCE INN BY MARRIOTT- SAGINAW		Purpose (C)	Date (D)
5230 FASHION SQUARE BLVD SAGINAW MI 48604		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$5,180
Type or Classification (B)		<b>Total of All Transactions</b>	\$5,180
training			
Name and Address (A)		Purpose (C)	Date (D)
		Total Itemized Transactions	\$0



RICHARD BELL, TRUST				
1780 WAYNE STREET TRAVERSE CITY MI 49684-1476				
Type or Classification (B)				
rent				
Name and Address (A)				
RIMINI STREET, INC. P.O. BOX 846287  DALLAS TX 75284-6287				
Type or Classification (B)				
software				
Name and Address (A)				
RIVER RANCH DEVELOPERS, LLC PO BOX 915  SAULT STE. MARIE MI 49783				
Type or Classification (B)				
rent				
Name and Address (A)				
ROEBER, EDWARD, PH.D.  1717 NORTH CRYSTAL COVE HASLETT MI 48840				
Type or Classification (B)				
consultant				
Name and Address (A)				
ROW, ROW, ROW LLC C/O THOMAS O'BRIEN 307 NORTH FIFTH ST. ROSCOMMON MI 48653				
Type or Classification (B)				
rent				
Name and Address (A)				
S. T. CONSTRUCTION & SON C/O SEVERINO TAORMINA 14283 S. DIXIE HIGHWAY MONROE MI 48161				
Type or Classification (B)				
rent				
		Purpose (C)		
		Date (D)		
		Amount (E)		
		Total Non-Itemized Transactions		
		\$52,696		
		<b>Total of All Transactions</b>		
		\$52,696		
		Purpose (C)		
		Date (D)		
		Amount (E)		
		PEOPLESOFT SUPPORT SERVICES 03/28/11-03/27/12		
		03/22/2011		
		\$16,300		
		Total Itemized Transactions		
		\$16,300		
		Total Non-Itemized Transactions		
		\$0		
		<b>Total of All Transactions</b>		
		\$16,300		
		Purpose (C)		
		Date (D)		
		Amount (E)		
		Total Itemized Transactions		
		\$0		
		Total Non-Itemized Transactions		
		\$16,406		
		<b>Total of All Transactions</b>		
		\$16,406		
		Purpose (C)		
		Date (D)		
		Amount (E)		
		WRITING A PAPER ON ASSESSMENTS 07/01-08/31/10		
		09/09/2010		
		\$6,000		
		TWO PAPERS WRITTEN ON ASSESSMENT 01/20/11		
		02/24/2011		
		\$7,500		
		Total Itemized Transactions		
		\$13,500		
		Total Non-Itemized Transactions		
		\$0		
		<b>Total of All Transactions</b>		
		\$13,500		
		Purpose (C)		
		Date (D)		
		Amount (E)		
		Total Itemized Transactions		
		\$0		
		Total Non-Itemized Transactions		
		\$24,938		
		<b>Total of All Transactions</b>		
		\$24,938		
		Purpose (C)		
		Date (D)		
		Amount (E)		
		Total Itemized Transactions		
		\$0		
		Total Non-Itemized Transactions		
		\$31,800		
		<b>Total of All Transactions</b>		
		\$31,800		

Name and Address (A)				
SAFE RECORDS CENTER, LLC				
4940 CONTEC DRIVE LANSING MI 48910		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
overhead				
		Total Itemized Transactions \$0		
		Total Non-Itemized Transactions \$8,833		
		<b>Total of All Transactions \$8,833</b>		
Name and Address (A)				
SAUER, GREGORY R.				
43032 34TH AVE BANGOR MI 49013		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
rent				
		Total Itemized Transactions \$0		
		Total Non-Itemized Transactions \$10,200		
		<b>Total of All Transactions \$10,200</b>		
Name and Address (A)				
SCHAEFER'S COMPLETE OFFICE SOURCE INC				
2255 S LINDEN ROAD FLINT MI 48532-5412		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
supplies				
		Total Itemized Transactions \$0		
		Total Non-Itemized Transactions \$10,015		
		<b>Total of All Transactions \$10,015</b>		
Name and Address (A)				
SCHINDLER ELEVATOR CORPORATION PO BOX 93050				
CHICAGO IL 60673-3050		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
overhead				
		Total Itemized Transactions \$0		
		Total Non-Itemized Transactions \$7,426		
		<b>Total of All Transactions \$7,426</b>		
Name and Address (A)				
SCREENVISION				
360 LINDEN OAKS ROCHESTER NY 14625		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
advertising				
		MOVIE THEATRE ADS 09/30/10	10/06/2010	\$10,000
		MOVIE THEATRE ADS 09/30/10	10/06/2010	\$10,000
		Total Itemized Transactions \$20,000		
		Total Non-Itemized Transactions \$0		
		<b>Total of All Transactions \$20,000</b>		
Name and Address (A)				
SMITH TREE & LANDSCAPE SERVICE, INC.				
6270 W GRAND RIVER AVE LANSING MI 48906-9132		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
		Total Itemized Transactions \$0		
		Total Non-Itemized Transactions \$13,039		
		<b>Total of All Transactions \$13,039</b>		

Type or Classification (B)			
overhead			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOS OFFICE SUPPLY PO BOX 88843  GRAND RAPIDS MI 49588-8843			
Type or Classification (B)	Total Itemized Transactions		\$0
supplies	Total Non-Itemized Transactions		\$14,621
	<b>Total of All Transactions</b>		<b>\$14,621</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAMPS.COM P.O. BOX 202921 DALLAS, TX 75320-2921 DALLAS TX 75320-2921			
Type or Classification (B)	Total Itemized Transactions		\$0
postage	Total Non-Itemized Transactions		\$28,957
	<b>Total of All Transactions</b>		<b>\$28,957</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES CREDIT PLAN DEPT 82 - 0003013174 PO BOX 689020 DES MOINES IA 50368-9020			
Type or Classification (B)	Total Itemized Transactions		\$0
supplies	Total Non-Itemized Transactions		\$48,038
	<b>Total of All Transactions</b>		<b>\$48,038</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF MICHIGAN P O BOX 30059  LANSING MI 48909			
Type or Classification (B)	Total Itemized Transactions		\$0
overhead	Total Non-Itemized Transactions		\$9,231
	<b>Total of All Transactions</b>		<b>\$9,231</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE STREET GLOBAL ADVISORS BOX 5488 FINANCE DEPARTMENT BOSTON MA 02206	MEA VEBA FEES 07/01/10-09/30/10	11/23/2010	\$24,084
	INVESTMENT FEES 10/01/10-12/31/10	04/12/2011	\$26,865
	MEAVEBA FEES 1/1-3/31/11	05/24/2011	\$29,866
	MEA VEBA INVESTMENT FEES 04/01/11-06/30/11	08/23/2011	\$31,605
Type or Classification (B)	Total Itemized Transactions		\$112,420
fees	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$112,420</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES PENINSULA HOTEL GROUP, LLC 3553 MERIDIAN CROSSINGS OKEMOS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,990
	<b>Total of All Transactions</b>		<b>\$17,990</b>

MI 48864			
Type or Classification (B)			
training			
Name and Address (A)			
STEVENS WORLDWIDE VAN LINES, INC PO BOX 3276	Purpose (C)	Date (D)	Amount (E)
SAGINAW MI 48605-3276	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,007
overhead	<b>Total of All Transactions</b>		\$5,007
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM FENTON, LLC	OCT10RENT	09/23/2010	\$11,220
1732 CROOKS RAOD TROY MI 48084	NOV10RENT	10/21/2010	\$11,444
Type or Classification (B)	DEC10RENT	11/22/2010	\$11,444
rent	JAN11RENT	12/16/2010	\$11,444
	FEB11RENT	01/25/2011	\$11,444
	MAR11RENT	02/22/2011	\$11,444
	APR11RENT	03/25/2011	\$11,444
	MAY11RENT	04/21/2011	\$11,444
	JUNE11RENT	05/24/2011	\$11,444
	JULY11RENT	06/16/2011	\$11,444
	AUG11RENT	07/21/2011	\$11,444
	SEPT11RENT	08/23/2011	\$11,444
	Total Itemized Transactions		\$137,104
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$137,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREETOPS SYLVAN RESORT			
3962 WILKINSON RD TREETOPS VILLAGE MI 49735-9800	NZ STAFF MTG 9/22-9/23/10	10/05/2010	\$5,444
Type or Classification (B)	Total Itemized Transactions		\$5,444
training	Total Non-Itemized Transactions		\$5,253
	<b>Total of All Transactions</b>		\$10,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNUM LIFE INSURANCE COMPANY OF AMERICA PO BOX 406990			
ATLANTA GA 30384-6990	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$10,695
overhead	<b>Total of All Transactions</b>		\$10,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VAN ECK, WILLIAM A			
302 S BRIDGE STREET BELDING	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,510
	<b>Total of All Transactions</b>		\$21,510

MI 48809			
Type or Classification (B)			
rent			
Name and Address (A)			
VANDERWAL, ROSS			
1337 N MITCHELL ST, STE A CADILLAC MI 49601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$20,343
	<b>Total of All Transactions</b>		<b>\$20,343</b>
Name and Address (A)			
VERIZON WIRELESS PO BOX 15062			
ALBANY NY 12212-5062	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
phone	Total Non-Itemized Transactions		\$11,093
	<b>Total of All Transactions</b>		<b>\$11,093</b>
Name and Address (A)			
VOCUS, INC.			
4296 FORBES BLVD. LANHAM MD 20706	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	10/11 VOCUS MARKETING	09/21/2010	\$8,047
marketing	Total Itemized Transactions		\$8,047
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$8,047</b>
Name and Address (A)			
WARREN HOLDING CO, LLC			
11542 BUCKHAVEN LANE WEST PALM BEACH FL 33412	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$29,717
	<b>Total of All Transactions</b>		<b>\$29,717</b>
Name and Address (A)			
WASHINGTON NATIONAL INSURANCE CO. LONG-TERM CARE PO BOX 5260 BINGHAMTON NY 13902-5260	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
overhead	Total Non-Itemized Transactions		\$11,366
	<b>Total of All Transactions</b>		<b>\$11,366</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WDZH-FM 22704 NETWORK PLACE CHICAGO IL 60673	WWJ-AM - GLITR PODCAST PLAYER BANNER & AUDIO	10/06/2010	\$5,000
	WWJ-AM MARKETING	01/20/2011	\$10,794
Type or Classification (B)	WWJ-AM MARKETING	04/19/2011	\$15,500
training	WWJ-AM MARKETING	04/19/2011	\$7,330
	WWJ-AM MARKETING	05/09/2011	\$12,235
	Total Itemized Transactions		\$50,859
	Total Non-Itemized Transactions		\$10,268
	<b>Total of All Transactions</b>		<b>\$61,127</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858			
Type or Classification (B)	Total Itemized Transactions		\$0
rent	Total Non-Itemized Transactions		\$29,535
	<b>Total of All Transactions</b>		<b>\$29,535</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WICKHAM, DONNA 1342 MARBLE RD. EAST LANSING MI 48823			
Type or Classification (B)	Total Itemized Transactions		\$0
temporary	Total Non-Itemized Transactions		\$16,300
	<b>Total of All Transactions</b>		<b>\$16,300</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	CUST 714996709 IGEN3 7/23-8/20/10	09/21/2010	\$8,903
	CUST 714996709 IGEN3 8/20-9/25/10	11/02/2010	\$6,535
	CUST 714996709 IGEN 9/25-10/22/10	11/18/2010	\$19,913
	CUST 714996709 IGEN 10/22-11/20/10	12/22/2010	\$7,792
	IGEN3 METER USAGE FOR OCT - DEC 2010	02/08/2011	\$9,068
Type or Classification (B)	SUMMARY INV 701424576 5/9/11	05/24/2011	\$8,208
equipment	SUMMARY INVOICE 701399788 2/8/11	03/03/2011	\$9,508
	Total Itemized Transactions		\$69,927
	Total Non-Itemized Transactions		\$94,665
	<b>Total of All Transactions</b>		<b>\$164,592</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YAMANAKA, NOZOMU YOSH 4601 ALLA RD., UNIT 1 MARINA DEL RAY CA 90292	OCT10RENT	09/23/2010	\$6,019
	NOV10RENT	10/21/2010	\$6,019
	DEC10RENT	11/22/2010	\$6,019
	JAN11RENT	12/16/2010	\$6,019
	FEB11RENT	01/25/2011	\$6,019
Type or Classification (B)	Total Itemized Transactions		\$30,095
rent	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		<b>\$30,095</b>

## SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRY IONIA MONTCALM E.A 318 S. BRIDGE STREET BELDING MI 48809	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,812
	<b>Total of All Transactions</b>		\$6,812
	Type or Classification (B)	union	
BELLEVUE COMMUNITY SCHOOLS 201 WEST ST BELLEVUE MI 49021	SANDY PAESEN 21 DAYS 2010-2011 YEAR	07/05/2011	\$10,834
	Total Itemized Transactions		\$10,834
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$10,834
Type or Classification (B)	union		
BOGAS, KONCIUS & CROSON, P.C. 31700 TELEGRAPH RD STE 160 BINGHAM FARMS MI 48025	UNION ADMIN - MARCH 2011 LEGAL FEES	05/16/2011	\$5,040
	Total Itemized Transactions		\$5,040
	Total Non-Itemized Transactions		\$4
	<b>Total of All Transactions</b>		\$5,044
Type or Classification (B)	union		
CHICAGO TOURISM FUND - MILLENNIUM PARK MANAGEMENT OFFICE 201 EAST RANDOLPH STREET CHICAGO IL 60601	2011 NEA-RA MI PARTY DEPOSIT	01/27/2011	\$6,032
	Total Itemized Transactions		\$6,032
	Total Non-Itemized Transactions		\$4,308
	<b>Total of All Transactions</b>		\$10,340
Type or Classification (B)	hotel		
DOUBLE HOTEL BAY CITY RIVERFRONT ONE WENONAH PARK PLACE BAY CITY MI 48708	MEA SLC BRD MTG & MEALS 07/26-07/27/10	09/21/2010	\$10,428
	MEA SLC BRD MEMBER LODGING	09/21/2010	\$18,366
	MEA ESP LODGING - SLC	09/21/2010	\$7,448
	MEA SLC LODGING	09/21/2010	\$12,381
	Total Itemized Transactions		\$48,623
	Total Non-Itemized Transactions		\$11,311
<b>Total of All Transactions</b>		\$59,934	
Type or Classification (B)	hotel		
FAIRMONT CHICAGO 200 NORTH COLUMBUS DRIVE CHICAGO	Total Itemized Transactions		\$5,692
	Total Non-Itemized Transactions		\$25,989
	<b>Total of All Transactions</b>		\$31,681

IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2011 NEA-RA AUDIO VISUAL TOTAL	08/23/2011	\$5,692
hotel	Total Itemized Transactions		\$5,692
	Total Non-Itemized Transactions		\$25,989
	<b>Total of All Transactions</b>		\$31,681
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS EDUCATION ASSOC.  3205 EAGLECREST NE STE 100 GRAND RAPIDS MI 49525	SCHOOL MEMBER COMM & ORGANIZING	08/18/2011	\$8,000
Type or Classification (B)	Total Itemized Transactions		\$8,000
union	Total Non-Itemized Transactions		\$5,881
	<b>Total of All Transactions</b>		\$13,881
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAGGERTY HOTEL ASSOCIATES, LLC, DBA SHERATON DETROIT NOVI 21111 HAGGERTY ROAD NOVI MI 48375	EDUCATION REFORM SYMPOSIUM 03/07/11	03/31/2011	\$17,921
Type or Classification (B)	Total Itemized Transactions		\$17,921
hotel	Total Non-Itemized Transactions		\$1,000
	<b>Total of All Transactions</b>		\$18,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENISON PUBLIC SCHOOLS ATTN: STEPHEN BAAB 8375 20TH AVE. JENISON MI 49428	REIMB SALARY & BENEFITS	08/16/2011	\$39,868
Type or Classification (B)	REIMB SALARY & BENEFITS	08/16/2011	\$24,106
union	REIMB SALARY & BENEFITS	08/16/2011	\$48,521
	Total Itemized Transactions		\$112,495
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$112,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALAMAZOO PUBLIC SCHOOLS DIV OF BUS, FNCE & OPRIONS 1220 HOWARD STREET KALAMAZOO MI 49008-1882	IRIS SALTERS' RETIREMENT - SEPT 2010	10/05/2010	\$5,923
Type or Classification (B)	MAR 2011 IRIS SALTERS' RETIREMENT	04/05/2011	\$6,848
union	IRIS SALTERS RETIREMENT 6/11	06/30/2011	\$5,478
	Total Itemized Transactions		\$18,249
	Total Non-Itemized Transactions		\$36,644
	<b>Total of All Transactions</b>		\$54,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING CENTER  333 E. MICHIGAN AVE LANSING MI 48933	2011 SPRING RA FOOD & BEVERAGES 4/28-30/11	05/26/2011	\$45,701
Type or Classification (B)	2011 SPRING RA FACILITY RENTAL 4/28-30/11	05/26/2011	\$15,000
union	Total Itemized Transactions		\$60,701
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$60,701



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING ENTERTAINMENT AND PUBLIC FAC.  333 E. MICHIGAN AVE. LANSING MI 48933	2011 MEA SPRING RA FOOD & BEV DEPOSIT 04/29/11	04/19/2011	\$10,000
	2010 MEA FALL RA 11/06/10	12/07/2010	\$8,409
	2010 MEA FALL RA FOOD & BEV DEPOSIT 11/06/10	10/26/2010	\$7,000
	2010 MEA FALL RA 11/06/10	12/07/2010	\$21,463
Type or Classification (B)  union	Total Itemized Transactions		\$46,872
	Total Non-Itemized Transactions		\$6,000
	<b>Total of All Transactions</b>		\$52,872

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXINGTON LANSING HOTEL  925 SOUTH CREYTS ROAD LANSING MI 48917	MEA BRD MTG LODGING 09/24/10	10/28/2010	\$5,565
	MEA BRD MTG LODGING 01/28/11	03/31/2011	\$8,655
	MEA BOARD OF DIRECTORS RMS 3/10-11/11	06/23/2011	\$8,204
	MEA BOARD OF DIRECTORS RMS	02/01/2011	\$47,906
Type or Classification (B)  hotel	Total Itemized Transactions		\$70,330
	Total Non-Itemized Transactions		\$24,863
	<b>Total of All Transactions</b>		\$95,193

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 11-A COORDINATING COUNCIL  1311 GRATIOT AVE SAGINAW MI 48602	Q1 10-11 REBATE	10/07/2010	\$5,140
	Q2 10-11 REBATE	01/07/2011	\$5,140
	Q3 10-11 REBATE	04/07/2011	\$5,140
	Q4 10/11 REBATE	07/07/2011	\$5,140
Type or Classification (B)  union	Total Itemized Transactions		\$20,560
	Total Non-Itemized Transactions		\$12,760
	<b>Total of All Transactions</b>		\$33,320

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-A COORDINATING COUNCIL  509 S EUCLID AVENUE BAY CITY MI 48706	Q1 10-11 REBATE	10/07/2010	\$6,043
	Q2 10-11 REBATE	01/07/2011	\$6,043
	Q3 10-11 REBATE	04/07/2011	\$6,043
	Q4 10/11 REBATE	07/07/2011	\$6,043
Type or Classification (B)  union	Total Itemized Transactions		\$24,172
	Total Non-Itemized Transactions		\$36,350
	<b>Total of All Transactions</b>		\$60,522

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-B COORDINATING COUNCIL  509 VANCE ROAD MIDLAND MI 48640-6405	Q1 10-11 REBATE	10/14/2010	\$7,572
	Q2 10-11 REBATE	01/07/2011	\$7,572
	Q3 10-11 REBATE	04/07/2011	\$7,072
	Q4 10/11 REBATE	07/07/2011	\$7,572
Type or Classification (B)  union	Total Itemized Transactions		\$29,788
	Total Non-Itemized Transactions		\$31,813
	<b>Total of All Transactions</b>		\$61,601

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 13-B AREA BARGAINING COUNCIL  300 SOUTH RATH AVE, STE 101 LUDINGTON MI 49431	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,763
	<b>Total of All Transactions</b>		\$5,763

Type or Classification (B) union				
Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC 800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,218
		<b>Total of All Transactions</b>		\$9,218
Type or Classification (B) union				
Name and Address (A) MEA 13-E COORDINATING COUNCIL 800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,442
		<b>Total of All Transactions</b>		\$6,442
Type or Classification (B) union				
Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN: MARY LIEBERMAN 616 PETOSKEY ST., SUITE 203 PETOSKEY MI 49770				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,709
		<b>Total of All Transactions</b>		\$5,709
Type or Classification (B) union				
Name and Address (A) MEA 15-B COORDINATING COUNCIL 1337 N MITCHELL ST SUITE B CADILLAC MI 49601				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,169
		<b>Total of All Transactions</b>		\$6,169
Type or Classification (B) union				
Name and Address (A) MEA 2-B COORDINATING COUNCIL WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD, SUITE 200 ALLEN PARK MI 48101-1959				
		Purpose (C)	Date (D)	Amount (E)
		Q3 10-11 REBATE	04/07/2011	\$6,133
		Total Itemized Transactions		\$6,133
		Total Non-Itemized Transactions		\$57,195
		<b>Total of All Transactions</b>		\$63,328
Type or Classification (B) union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$24,275

MEA 2-C CC 40500 ANN ARBOR RD, STE 100 PLYMOUTH, MI 48170 PLYMOUTH MI 48170			
Type or Classification (B)  union	Purpose (C)	Date (D)	Amount (E)  <b>Total of All Transactions</b> \$24,275
Name and Address (A)  MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD SUITE #100 PLYMOUTH MI 48170  Type or Classification (B)  union			Purpose (C)
Name and Address (A)  MEA 3-AB JACKSON COUNTY EDUCATION ASSOC.  950 W. MONROE ST STE 100 JACKSON MI 49202  Type or Classification (B)  union			Purpose (C)
Name and Address (A)  MEA 3-C ANN ARBOR COORDINATING COUNCIL  4141 JACKSON ROAD ANN ARBOR MI 48103  Type or Classification (B)  union			Purpose (C)
Name and Address (A)  MEA 4-C COORDINATING COUNCIL  3251 BECK ROAD, SUITE A HILLSDALE MI 49242  Type or Classification (B)  union			Purpose (C)
Name and Address (A)  MEA 5-AB COORDINATING COUNCIL  5600 PORTAGE KALAMAZOO MI 49002  Type or Classification (B)			Purpose (C)

union			
<b>Name and Address (A)</b>			
ME A 5-EG SOUTHWESTERN MICHIGAN EDUC ASS.			
5600 PORTAGE KALAMAZOO MI 49002			
<b>Type or Classification (B)</b>			
union			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$12,830
<b>Total of All Transactions</b>			<b>\$12,830</b>
<b>Name and Address (A)</b>			
ME A 6-A WARREN-FITZGERALD COORD COUNCIL			
13969 PLUMBROOK STERLING HEIGHTS MI 48312			
<b>Type or Classification (B)</b>			
union			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$46,462
<b>Total of All Transactions</b>			<b>\$46,462</b>
<b>Name and Address (A)</b>			
ME A 6-B COORDINATING COUNCIL			
511 FORT STREET, SUITE 400 PORT HURON MI 48060			
<b>Type or Classification (B)</b>			
union			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$30,974
<b>Total of All Transactions</b>			<b>\$30,974</b>
<b>Name and Address (A)</b>			
ME A 6-C UTICA COORDINATING COUNCIL			
13969 PLUMBROOK STERLING HEIGHTS MI 48312			
<b>Type or Classification (B)</b>			
union			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$40,303
<b>Total of All Transactions</b>			<b>\$40,303</b>
<b>Name and Address (A)</b>			
ME A 6-E ME A-NEA LOCAL 1			
38550 GARFIELD, SUITE B CLINTON TOWNSHIP MI 48038-3427			
<b>Type or Classification (B)</b>			
union			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>
4/13-4/15/11 MABO PRES RETREAT LODGING, MEALS		06/07/2011	\$6,197
Q1 10-11 REBATE		10/07/2010	\$6,150
Q2 10-11 REBATE		01/07/2011	\$6,086
Q3 10-11 REBATE		04/07/2011	\$6,021
Q4 10/11 REBATE		07/07/2011	\$6,015
Q4 10/11 REBATE		07/07/2011	\$6,967
Total Itemized Transactions			\$37,436
Total Non-Itemized Transactions			\$81,088
<b>Total of All Transactions</b>			<b>\$118,524</b>
<b>Name and Address (A)</b>			
<b>Purpose (C)</b>		<b>Date (D)</b>	<b>Amount (E)</b>

MEA 6-F ST CLAIR COUNTY EDUC ASSOC  511 FORT STREET, # 400 PORT HURON MI 48060  Type or Classification (B)  union			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,029
	<b>Total of All Transactions</b>		<b>\$6,029</b>
Name and Address (A)  MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC  30701 BARRINGTON STE 125 MADISON HEIGHTS MI 48071-5135  Type or Classification (B)  union			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$40,955
	<b>Total of All Transactions</b>		<b>\$40,955</b>
Name and Address (A)  MEA 7-B SOUTH OAKLAND MEA-NEA  17500 W ELEVEN ML STE 100 LATHRUP VILLAGE MI 48076  Type or Classification (B)  union			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$79,887
	<b>Total of All Transactions</b>		<b>\$79,887</b>
Name and Address (A)  MEA 7-D COORDINATING COUNCIL 40500 ANN ARBOR RD, STE 103 PLYMOUTH MI 48170  Type or Classification (B)  union			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,402
	<b>Total of All Transactions</b>		<b>\$27,402</b>
Name and Address (A)  MEA 7-E WATERFORD COORD COUNCIL 43252 WOODWARD AVE. SUITE 200 BLOOMFIELD HILLS MI 48302  Type or Classification (B)  union			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,577
	<b>Total of All Transactions</b>		<b>\$14,577</b>
Name and Address (A)  MEA 7-G FARMINGTON COORDINATING COUNCIL SUITE 140 39300 W TWELVE MILE FARMINGTON HILLS MI 48331			
	Purpose (C)	Date (D)	Amount (E)
	Q4 10/11 REBATE	09/14/2010	\$5,407
	Q3 10-11 REBATE	04/07/2011	\$5,933
	Total Itemized Transactions		\$11,340
	Total Non-Itemized Transactions		\$48,336
<b>Total of All Transactions</b>		<b>\$59,676</b>	

Type or Classification (B)			
union			
Name and Address (A)			
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 43252 WOODWARD AVE. SUITE 200 BLOOMFIELD HILLS MI 48302	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,356
	<b>Total of All Transactions</b>		\$16,356
Type or Classification (B)			
union			
Name and Address (A)			
MEA 7-L SOUTHFIELD COORDINATING COUNCIL  17500 W ELEVEN MILE STE 200 LATHRUP VILAGE MI 48076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,684
	<b>Total of All Transactions</b>		\$20,684
Type or Classification (B)			
union			
Name and Address (A)			
MEA 8-C SHIAWASSEE COUNTY EDUC ASSOC. C/O HQ UNISERV 1216 BLDG EAST LANSING MI 48823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,726
	<b>Total of All Transactions</b>		\$7,726
Type or Classification (B)			
union			
Name and Address (A)			
MEA 8-D LIVINGSTON COUNTY EDUC ASSOC SUITE 203 3399 E GRAND RIVER HOWELL MI 48843	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,739
	<b>Total of All Transactions</b>		\$5,739
Type or Classification (B)			
union			
Name and Address (A)			
MEA 9-BCD KENT COUNTY EDUCATION ASSOC  3205 EAGLECREST NE STE 100 GRAND RAPIDS MI 49525	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$28,960
	<b>Total of All Transactions</b>		\$28,960
Type or Classification (B)			
union			

Name and Address (A)				
MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC.  800 ELLIS ROAD, STE. 030 NORTON SHORES MI 49441		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,185
		<b>Total of All Transactions</b>		<b>\$8,185</b>
Type or Classification (B)				
union				
Name and Address (A)				
MEA REGION 10 C/O ERIC WOOD 9098 N. ELMS RD. CLIO MI 48420		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,234
		<b>Total of All Transactions</b>		<b>\$5,234</b>
Type or Classification (B)				
union				
Name and Address (A)				
MEA REGION 12 COUNCIL C/O RICHARD R. MEETH 509 S. EUCLID AVE. BAY CITY MI 48706-3207		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,646
		<b>Total of All Transactions</b>		<b>\$5,646</b>
Type or Classification (B)				
union				
Name and Address (A)				
MEA REGION 3 C/O PAMELA SCHULTZ 6677 SWEEZY LAKE ROAD BROOKLYN MI 49230		Purpose (C)	Date (D)	Amount (E)
		REG 3 COUNCIL MTG REIMBURSE 2010-11	07/14/2011	\$6,530
		Total Itemized Transactions		\$6,530
		Total Non-Itemized Transactions		\$1,740
		<b>Total of All Transactions</b>		<b>\$8,270</b>
Type or Classification (B)				
union				
Name and Address (A)				
MEA REGION 6 C/O JONATHON FIELBRANDT 13969 PLUMBROOK, STE. B STERLING HEIGHTS MI 48312		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,399
		<b>Total of All Transactions</b>		<b>\$6,399</b>
Type or Classification (B)				
union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NEA ESP QUALITY		2010-2011 NCSEA DUES	03/17/2011	\$15,000
1201 16TH ST., NW, #410 WASHINGTON DC 20036		INELIGIBLE REIMBURSEMENTS FROM 14TH ULSP AUDIT	03/11/2011	\$8,801
		Total Itemized Transactions		\$65,648
		Total Non-Itemized Transactions		\$11,281
		<b>Total of All Transactions</b>		<b>\$76,929</b>

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
training	APL PREMIUM INVOICE FOR 2010-11	09/21/2010	\$41,847
	Total Itemized Transactions		\$65,648
	Total Non-Itemized Transactions		\$11,281
	<b>Total of All Transactions</b>		\$76,929
Name and Address (A)			
ORION FLIGHT SERVICES, INC. OSHKOSH 525 W. 20TH AVE., #8 OSHKOSH WI 54902	Purpose (C)	Date (D)	Amount (E)
	CANDIDATES NIGHT AIR CHARTER	03/17/2011	\$5,282
	Total Itemized Transactions		\$5,282
	Total Non-Itemized Transactions		\$21,012
	<b>Total of All Transactions</b>		\$26,294
Type or Classification (B)			
union			
Name and Address (A)			
PASSAGEWAYS TRAVEL 3032 LAKE LANSING RD. EAST LANSING MI 48823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$23,306
	<b>Total of All Transactions</b>		\$23,306
Type or Classification (B)			
union			
Name and Address (A)			
PHIL STEFANI SIGNATURE EVENTS 1300 W. HUBBARD STREET CHICAGO IL 60642	Purpose (C)	Date (D)	Amount (E)
	NEA RA MI PARTY 06/30/11	12/14/2010	\$8,409
	NEA RA MI PARTY 6/30/11	05/24/2011	\$16,818
	FINAL PAYMENT MICHIGAN PARTY	06/07/2011	\$8,409
	ADD PAYMENT MICHIGAN PARTY NEA RA	06/23/2011	\$5,133
	Total Itemized Transactions		\$38,769
	Total Non-Itemized Transactions		\$0
	<b>Total of All Transactions</b>		\$38,769
Type or Classification (B)			
union			
Name and Address (A)			
RADISSON HOTELS PO BOX 72302 CLEVELAND OH 44192	Purpose (C)	Date (D)	Amount (E)
	MEA BRD LODGING 11/05/10	01/11/2011	\$11,000
	2011 SPRING RA BOARD ROOMS 4/27-30/11	05/31/2011	\$12,685
	2011 SPRING RA ROOMS 4/27-30/11	05/31/2011	\$18,347
	MEA 2010 FALL RA EXPENSES	01/11/2011	\$5,317
	MEA 2010 FALL RA EXPENSES	12/02/2010	\$9,280
	MEA 2010 FALL RA EXPENSES	04/21/2011	\$9,452
	MEA 2010 FALL RA EXPENSES	09/16/2010	\$7,631
	MEA 2010 FALL RA EXPENSES	06/02/2011	\$6,945
	MEA 2010 FALL RA EXPENSES	09/16/2010	\$23,963
	MEA 2010 FALL RA EXPENSES	06/02/2011	\$27,990
	MEA 2010 FALL RA EXPENSES	01/20/2011	\$32,453
	Total Itemized Transactions		\$165,063
	Total Non-Itemized Transactions		\$53,492
	<b>Total of All Transactions</b>		\$218,555
Type or Classification (B)			
hotel			
Name and Address (A)			
REESE PUBLIC SCHOOLS 1696 VANBUREN ROAD REESE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$24,707
	Total Non-Itemized Transactions		\$660
	<b>Total of All Transactions</b>		\$25,367



MI 48757	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PEGGY MC LELLAN RETIREMENT QTR END 09/30/10	09/28/2010	\$5,118
union	PEGGY MC LELLAN RETIREMENT QTR END 12/31/10	01/06/2011	\$6,769
	PEGGY MC LELLEAN RETIREMENT QTR END 03/31/11	03/17/2011	\$5,917
	PEGGY MC LELLAN RETIREMENT - QTR END 06/30/11	07/07/2011	\$6,903
	Total Itemized Transactions		\$24,707
	Total Non-Itemized Transactions		\$660
	<b>Total of All Transactions</b>		<b>\$25,367</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE 7400 BAY ROAD UNIVERSITY CENTER MI 48710	2010 SLC PAC RECEPTION	09/16/2010	\$6,545
	DR DAVID SCHNEIDER - MAHE PRESIDENT REIMBURSE	04/05/2011	\$10,000
	2010 SLC EXPENSES	09/16/2010	\$43,913
	2011 FACILITY DEPOSIT 07/26-07/28/11	12/16/2010	\$7,000
Type or Classification (B)	Total Itemized Transactions		\$67,458
	Total Non-Itemized Transactions		\$11,666
union	<b>Total of All Transactions</b>		<b>\$79,124</b>

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR AVIATION, INC.  250 RIVERHILLS ROAD KINGSFORD MI 49802	2011 SPRING RA CHARTER FLIGHT	05/16/2011	\$8,000
	FALL RA CHARTER FLIGHT 11/05-11/06/10	11/23/2010	\$7,992
	Total Itemized Transactions		\$15,992
Type or Classification (B)	Total Non-Itemized Transactions		\$0
union	<b>Total of All Transactions</b>		<b>\$15,992</b>

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
Retirement	Various	\$8,245,702
Health insurance	Various	\$5,395,706
Retiree health	Various	\$7,967,690
Long-term care	Various	\$26,264
<b>Total Benefits</b>		<b>\$21,635,362</b>

Form LM-2 (Revised 2010)



**69. ADDITIONAL INFORMATION SUMMARY**

FILE NUMBER: 512-840

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

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

Schedules 11 and 12 of the LM-2.

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

Question 13: During the fiscal year, six laptop computers were stolen 1. Two Dell Latitude laptops, one D610 (serial #2PNJN91) and one D820 (serial #8CJHCC1), were stolen from our Lathrup Village field office on September 5, 2010. The original cost of the computers was \$3,670.38, and the book value was \$110.04 at the time of disposal. MEA received proceeds from our carrier, Auto-Owners, in the amount of \$2,584.00. 2. One Dell Latitude D430 laptop (serial #9PFBQF1) was stolen from Headquarters on December 3, 2010. It was left on a chair outside the office of a Public Affairs staff member, who spent the evening at the Capitol addressing pending legislative issues. The original cost of the computer was \$1,604.07, and the book value at the time of disposal was \$467.85. MEA received insurance proceeds from our carrier, Auto-Owners, in the amount of \$1,435.00. 3. One Dell Latitude D430 laptop (serial #H63LN91) was reported stolen by our IT department. The original cost of the computer was \$1,619.68, and the book value was \$371.18 at the time of disposal. No proceeds were received, and no further details were provided about the loss. 4. Two Dell Latitude E6400 laptops (serial #BK9KJL1/#B04RJL1) were stolen from our Lathrup Village field office on January 11, 2011. A police report was subsequently filed (#11-0207). The original cost of the computers was \$3,118.52, and the book value was \$2,208.95 at the time of disposal. MEA received insurance proceeds from our carrier, Auto-Owners, in the amount of \$2,860.04.

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

Question 15: Office equipment Various Manner of disposal Scrapped Cost \$15,900.00 Book value at time of disposal \$0.00 Office equipment Copiers (Xerox 6115-1/6115-2/IGEN-3) Manner of disposal Traded for purchase of IGEN-4 Cost \$1,411,280.91 Book value at time of disposal \$495.61 Computer equipment Various Manner of disposal Scrapped Cost \$162,910.18 Book value at time of disposal \$231.42

Schedule 1, Row1:Local became active on 03/01/2009, and neglected to collect the NEA portion of the dues obligation for the 2008-09 year.

Schedule 1, Row22:As a result of inappropriate actions of past officers and the suspension of dues deductions for five months during the 2009-10 school year to facilitate the review and investigation of financial records, the local accumulated an arrearage. Since many of the current members have two or less years of service and were not involved with the financial irregularities of the past, an attempt at collection of these amounts would place current leaders in an untenable position and could result in their resignations or even the decertification of the unit as a whole.

Schedule 1, Row29:MEA agreed to write off this amount as a result of a legal settlement with the local. A preponderance of adjunct fee payers were employed in the past who did not pay any dues because there were no collection procedures in place.

Schedule 13, Row1:EA Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$630.

Schedule 13, Row2:ESP Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay ½ of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$630.

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

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

Schedule 13, Row5:Associate Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association.

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

Association's Constitution, By-Laws or Administrative policies.

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

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

Form LM-2 (Revised 2010)