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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 512-490	2. PERIOD COVERED From 09/01/2010 Through 08/31/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
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4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND 5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION, STATE AFFILIATE 6. DESIGNATION NBR 7. UNIT NAME (if any) OHIO EDUCATION ASSOCIATION 9. Are your organization's records kept at its mailing address? Yes	8. MAILING ADDRESS (Type or print in capital letters) <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-bottom: 1px solid black;">First Name PATRICIA</td> <td style="width: 50%; border-bottom: 1px solid black;">Last Name FROST-BROOKS</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">P.O Box - Building and Room Number PO BOX 2550</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Number and Street 225 E BROAD ST</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">City COLUMBUS</td> </tr> <tr> <td style="border-bottom: 1px solid black;">State OH</td> <td style="border-bottom: 1px solid black;">ZIP Code + 4 43216</td> </tr> </table>	First Name PATRICIA	Last Name FROST-BROOKS	P.O Box - Building and Room Number PO BOX 2550		Number and Street 225 E BROAD ST		City COLUMBUS		State OH	ZIP Code + 4 43216
First Name PATRICIA	Last Name FROST-BROOKS										
P.O Box - Building and Room Number PO BOX 2550											
Number and Street 225 E BROAD ST											
City COLUMBUS											
State OH	ZIP Code + 4 43216										

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: Patricia Frost-Brooks	PRESIDENT	27. SIGNED: Jim Timlin	TREASURER
Date: Nov 18, 2011	Contact Info: 614-227-3177	Date: Nov 18, 2011	Contact Info: 614-228-4526

ITEMS 10 THROUGH 21

FILE NUMBER: 512-490

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	No	20. How many members did the labor organization have at the end of the reporting period?	126,953																																			
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes	21. What are the labor organization's rates of dues and fees?																																				
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	No	<table border="1"> <thead> <tr> <th colspan="5">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>490</td> <td>per year</td> <td>19</td> <td>490</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(c) Initiation Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(d) Transfer Fees</td> <td></td> <td>per</td> <td></td> <td></td> </tr> <tr> <td>(e) Work Permits</td> <td></td> <td>per</td> <td></td> <td></td> </tr> </tbody> </table>		Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	490	per year	19	490	(b) Working Dues/Fees		per			(c) Initiation Fees		per			(d) Transfer Fees		per			(e) Work Permits		per		
Rates of Dues and Fees																																						
Dues/Fees	Amount	Unit	Minimum	Maximum																																		
(a) Regular Dues/Fees	490	per year	19	490																																		
(b) Working Dues/Fees		per																																				
(c) Initiation Fees		per																																				
(d) Transfer Fees		per																																				
(e) Work Permits		per																																				
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes																																					
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No																																					
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$500,000																																					
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	No																																					
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes																																					
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No																																					
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																					
19. What is the date of the labor organization's next regular election of officers?	09/2012																																					

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-490

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$9,774,171
23. Accounts Receivable		1	\$4,292,018	\$4,662,888
24. Loans Receivable		2	\$35,199	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$25,452,888	\$26,214,659
27. Fixed Assets		6	\$7,988,183	\$7,712,206
28. Other Assets		7	\$103,827	\$163,945
29. TOTAL ASSETS			\$47,646,286	\$45,590,686

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$3,972,534
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$2,268,856	\$1,959,907
33. Other Liabilities		10	\$74,344,645	\$56,741,356
34. TOTAL LIABILITIES			\$80,586,035	\$59,999,412

35. NET ASSETS			-\$32,939,749	-\$14,408,726
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Form LM-2 (Revised 2010)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-490

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		\$53,330,592
37. Per Capita Tax		\$0
38. Fees, Fines, Assessments, Work Permits		\$0
39. Sale of Supplies		\$0
40. Interest		\$1,031,639
41. Dividends		\$71,615
42. Rents		\$98,374
43. Sale of Investments and Fixed Assets	3	\$19,015,079
44. Loans Obtained	9	\$0
45. Repayments of Loans Made	2	\$770
46. On Behalf of Affiliates for Transmittal to Them		\$20,736,197
47. From Members for Disbursement on Their Behalf		\$0
48. Other Receipts	14	\$7,391,887
49. TOTAL RECEIPTS		\$101,676,153

CASH DISBURSEMENTS	SCH	AMOUNT
50. Representational Activities	15	\$14,087,498
51. Political Activities and Lobbying	16	\$9,460,729
52. Contributions, Gifts, and Grants	17	\$1,912,266
53. General Overhead	18	\$14,064,330
54. Union Administration	19	\$5,099,556
55. Benefits	20	\$14,254,877
56. Per Capita Tax		\$0
57. Strike Benefits		\$0
58. Fees, Fines, Assessments, etc.		\$0
59. Supplies for Resale		\$0
60. Purchase of Investments and Fixed Assets	4	\$20,500,323
61. Loans Made	2	\$0
62. Repayment of Loans Obtained	9	\$0
63. To Affiliates of Funds Collected on Their Behalf		\$23,529,395
64. On Behalf of Individual Members		\$0
65. Direct Taxes		\$1,752,258
66. Subtotal		\$104,661,232
67. Withholding Taxes and Payroll Deductions		
67a. Total Withheld		\$8,600,471
67b. Less Total Disbursed		\$8,552,575
67c. Total Withheld But Not Disbursed		\$47,896
68. TOTAL DISBURSEMENTS		\$104,613,336

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-490

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
DELAWARE JVS EA	\$14,113	\$14,113		
Totals from all other accounts receivable	\$4,648,775			
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$4,662,888	\$14,113	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-490

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: Pam Assenheimer Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,000		\$0	\$1,000	\$0
Name: Latasha Ball Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,100		\$0	\$1,100	\$0
Name: Cathy Cline Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,355		\$0	\$1,355	\$0
Name: Donna Eichelberg Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,665		\$0	\$1,665	\$0
Name: Sandy Gonzales Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,499		\$0	\$1,499	\$0
Name: Deborah Gray Purpose: Salary Advance Security: none Terms: 4 weeks	\$2,000		\$0	\$2,000	\$0
Name: Linda Hofacker Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,275		\$0	\$1,275	\$0
Name: B Johanson Purpose: Salary Advance Security: none Terms: 4 weeks	\$2,000		\$0	\$2,000	\$0
Name: Esther Jones Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,350		\$0	\$1,350	\$0
Name: Sherri Lawrence Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,000		\$0	\$1,000	\$0
Name: Lori Lee Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,400		\$0	\$1,400	\$0
Name: Linda Martin Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,300		\$0	\$1,300	\$0
Name: Briana Mckay Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,200		\$0	\$1,200	\$0
Name: Linda Mills Purpose: Salary Advance Security: none Terms: 4 weeks	\$900		\$0	\$900	\$0
Total of loans not listed above					
Total of all lines	\$35,199	\$0	\$770	\$34,429	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: Sharon O'Brian Purpose: Salary Advance Security: none Terms: 4 weeks	\$2,000		\$0	\$2,000	\$0
Name: Charlene Soto Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,500		\$0	\$1,500	\$0
Name: Connie Starcher Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,500		\$0	\$1,500	\$0
Name: Angie Thompson Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,000		\$0	\$1,000	\$0
Name: Judy Volanski Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,190		\$0	\$1,190	\$0
Name: Darlene Vranich Purpose: Salary Advance Security: none Terms: 4 weeks	\$990		\$0	\$990	\$0
Name: Walkenhorst Purpose: Salary Advance Security: none Terms: 4 weeks	\$2,000		\$0	\$2,000	\$0
Name: Mary Wolf Purpose: Salary Advance Security: none Terms: 4 weeks	\$1,473		\$0	\$1,473	\$0
Name: Susan Alley Purpose: Strike Loan Security: none Terms: none	\$1,800		\$0	\$1,800	\$0
Name: Mary King Purpose: Strike Loan Security: none Terms: none	\$670		\$670	\$0	\$0
Name: Michael Lamotte Purpose: Strike Loan Security: none Terms: none	\$362		\$100	\$262	\$0
Name: Lisa Mounts Purpose: Strike Loan Security: none Terms: none	\$1,200		\$0	\$1,200	\$0
Name: Karla Schambach Purpose: Strike Loan Security: none Terms: none	\$470		\$0	\$470	\$0
Total of loans not listed above					
Total of all lines	\$35,199	\$0	\$770	\$34,429	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
2006 Saturn Vue	\$29,459	\$4,208	\$5,500	\$5,500
MEEDER	\$537,791	\$537,791	\$537,791	\$537,791
FIFTH THIRD	\$18,471,788	\$18,471,788	\$18,471,788	\$18,471,788
Total of all lines	\$19,039,038	\$19,013,787	\$19,015,079	\$19,015,079
			14. Less Reinvestments	\$0
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$19,015,079

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
MEEDER	\$1,644,519	\$1,644,519	\$1,644,519
BUILDING -TROY 180 S STANFIELD RD TROY OHIO	\$306,698	\$306,698	\$306,698
EQUIPMENT	\$280,199	\$280,199	\$280,199
CONSTRUCTION IN PROCESS	\$278,688	\$278,688	\$278,688
UNCAPITALIZED PURCHASES	\$64,638	\$64,638	\$64,638
PRINCIPAL 457B	\$51,937	\$51,937	\$51,937
FIFTH THIRD	\$17,854,778	\$17,854,778	\$17,854,778
BUILDING 225 E BROAD ST COLUMBUS OHIO	\$15,397	\$15,397	\$15,397
LEASEHOLD HOLLAND 7359 INTERNATIONAL DR HOLLAND OH	\$3,469	\$3,469	\$3,469
Total of all lines	\$20,500,323	\$20,500,323	\$20,500,323
		14. Less Reinvestments	\$0
	(Net Purchases total will automatically entered in Item 60)	15. Net Purchases	\$20,500,323

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-490

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$25,755,542
2. Total Book Value	\$26,214,659
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
■ Chase Mtg Fin Corp	\$1,453,949
Other Investments	
4. Total Cost	
5. Total Book Value	
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$26,214,659

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-490

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 225 E. Broad St	\$385,596		\$385,596	\$1,711,100
3. 5028 Pine Creek Dr Westerville Ohio	\$437,390	\$287,402	\$149,988	\$483,500
3. 180 s stanfield rd Troy Ohio	\$306,698	\$6,980	\$299,718	\$342,600
3. 225 E Broad St Columbus Ohio	\$12,431,062	\$7,192,398	\$5,238,664	\$7,479,497
5. Automobiles and Other Vehicles	\$21,830	\$21,830	\$0	\$3,000
6. Office Furniture and Equipment	\$10,501,785	\$9,370,096	\$1,131,689	\$1,131,689
7. Other Fixed Assets	\$738,428	\$231,878	\$506,551	\$506,551
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$24,822,789	\$17,110,584	\$7,712,206	\$11,657,937

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-490

Description (A)	Book Value (B)
Deffered compensation retirement asset	\$163,945
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$163,945

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-490

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	\$1,298,149	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,298,149	\$0	\$0	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-490

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)
na	\$0	\$0	\$0	\$0	\$0
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-490

Description (A)	Amount at End of Period (B)
Vacation and Severance Liability	\$5,078,878
DB Pension	\$21,587,355
DC Pension	\$294,349
Post Retirement Healthcare Benefits	\$28,291,133
Other Accrued Expenses	\$1,489,641
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$56,741,356

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-490

	(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	Patricia A Frost-Brooks									
B	President			\$125,825		\$22,386		\$148,211		
C	C									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	34 %
A	William W Leibensperger									
B	Vice President			\$152,455		\$30,354		\$182,809		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	54 %
A	James Timlin									
B	Secretary-Treasurer			\$153,543		\$28,333		\$181,876		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	55 %
A	Larry Wicks									
B	Executive Director			\$182,944		\$24,721		\$207,665		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A	Barry Alcock									
B	Board of Directors			\$0		\$1,324		\$1,324		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carla Amburgey									
B	Board of Directors			\$0		\$2,293		\$2,293		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barb Armour									
B	Board of Directors			\$0		\$2,693		\$2,693		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	David Augusta									
B	Board of Directors			\$0		\$1,798		\$1,798		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	mary binegar									
B	Board of Directors			\$0		\$339		\$339		
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Abrienne Bowden									
B	Board of Directors			\$0		\$2,168		\$2,168		
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Judy Buschle									
B	Board of Directors			\$0		\$426				\$426
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kevin Cain									
B	Board of Directors			\$0		\$1,457				\$1,457
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Barbara Catalano									
B	Board of Directors			\$0		\$1,892				\$1,892
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bev Clark									
B	Board of Directors			\$0		\$2,184				\$2,184
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sandra Coe									
B	Board of Directors			\$0		\$382				\$382
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patricia Cohen									
B	Board of Directors			\$0		\$5,068				\$5,068
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Steve Colahan									
B	Board of Directors			\$0		\$236				\$236
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Arnette G Collins									
B	Board of Directors			\$0		\$2,834				\$2,834
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Matthew Conrad									
B	Board of Directors			\$0		\$1,125				\$1,125
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Carol Correthers									
B	Board of Directors			\$0		\$2,606				\$2,606
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kriston Crombie			\$0		\$236		\$236		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Christine Domhoff			\$0		\$3,624		\$3,624		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mike Dossie			\$0		\$1,763		\$1,763		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Chad Dotson			\$0		\$295		\$295		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sandra Duckworth			\$0		\$1,445		\$1,445		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jessica Freeborn			\$0		\$544		\$544		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Katie Hendrickson			\$0		\$632		\$632		
B	Board of Directors									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Deloris Hudson			\$0		\$2,819		\$2,819		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robin Jefferies			\$0		\$1,103		\$1,103		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sandra Lewis			\$0		\$1,433		\$1,433		
B	Board of Directors									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Phil Long									
B	Board of Directors			\$0		\$2,629				\$2,629
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rebecca Mayer									
B	Board of Directors			\$0		\$236				\$236
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jim McClure									
B	Board of Directors			\$0		\$236				\$236
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Martha Miller									
B	Board of Directors			\$0		\$2,797				\$2,797
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rebecca Miller									
B	Board of Directors			\$0		\$2,860				\$2,860
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tim Myers									
B	Board of Directors			\$0		\$3,889				\$3,889
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Roberta Neff									
B	Board of Directors			\$0		\$5,285				\$5,285
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Emily Osterling									
B	Board of Directors			\$0		\$2,525				\$2,525
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jeff Pegg									
B	Board of Directors			\$0		\$3,573				\$3,573
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Haven Reardon									
B	Board of Directors			\$0		\$1,650				\$1,650
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Jeff Rhodes									
B	Board of Directors			\$0		\$3,106				\$3,106
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kim Richards									
B	Board of Directors			\$0		\$2,154				\$2,154
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	sophia rodriguez									
B	Board of Directors			\$0		\$415				\$415
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kecia Sander-Stewart									
B	Board of Directors			\$0		\$1,337				\$1,337
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	david Saywell									
B	Board of Directors			\$0		\$3,248				\$3,248
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lee Schreiner									
B	Board of Directors			\$0		\$236				\$236
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sally Schuller									
B	Board of Directors			\$0		\$3,775				\$3,775
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bill Sears									
B	Board of Directors			\$0		\$5,236				\$5,236
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Marissa Sims									
B	Board of Directors			\$0		\$319				\$319
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Tim Skamfer									
B	Board of Directors			\$0		\$505				\$505
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sally Smith			\$0		\$2,144		\$2,144		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pamela Smith			\$0		\$2,062		\$2,062		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Patrick Snee			\$0		\$2,748		\$2,748		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bradley Strong			\$0		\$1,620		\$1,620		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Susan Stuckey			\$0		\$1,695		\$1,695		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Andre Taylor			\$0		\$236		\$236		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Janifer Trowles			\$0		\$1,165		\$1,165		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Janice Voughan			\$0		\$1,707		\$1,707		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Gretchen Washington			\$0		\$349		\$349		
B	Board of Directors									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Diana Welsh			\$0		\$277		\$277		
B	Board of Directors									
C	C									

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rebecca Whited									
B	Board of Directors			\$0		\$857				\$857
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	David Young									
B	Board of Directors			\$0		\$1,652				\$1,652
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	DALE KAIN									
B	Board of Directors			\$0		\$236				\$236
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$614,767	\$0	\$211,272	\$0			\$826,039
Less Deductions										
Net Disbursements										\$826,039

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-490

	(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	Mark A Allison									
B	UniServ Computer Tech Ser			\$121,641		\$14,599		\$136,240		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	3 %
A	Kyle Anderson									
B	Labor Relations Consult			\$88,753		\$12,781		\$101,534		
C	NONE									
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	Pamela Assenheimer									
B	Administrative Secretary			\$37,493		\$535		\$38,028		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Jolynn Austin									
B	Staff Accountant I			\$74,645		\$2,576		\$77,221		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	John Avouris									
B	Labor Relations Consult			\$109,819		\$16,102		\$125,921		
C	NONE									
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	Susan M Babcock									
B	Asst Exec Dir			\$150,055		\$14,609		\$164,664		
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	36 %
A	Shawnta' Bailey									
B	Administrative Secretary			\$33,591		\$135		\$33,726		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Sara Baker									
B	Labor Relations Consult			\$88,342		\$13,918		\$102,260		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Latasha Ball									
B	Administrative Secretary			\$44,952		\$2,440		\$47,392		
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Alexandru Barbu									
B	UniServ Computer Tech Ser			\$88,532		\$17,591		\$106,123		
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lori Barnett			\$39,950		\$315		\$40,265		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	B L Bartlo			\$62,149		\$663		\$62,812		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Mickey Bates			\$27,781		\$5,736		\$33,517		
B	Labor Relations Consult									
C	NONE									
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	Ann Bayou			\$126,242		\$14,533		\$140,775		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	3 %
A	Marla Bell-Gombita			\$127,173		\$13,742		\$140,915		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	8 %
A	Rodney E Bird			\$132,153		\$13,670		\$145,823		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A	Lee E Blanden			\$121,692		\$14,660		\$136,352		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Katherine Boerger			\$98,799		\$15,707		\$114,506		
B	Labor Relations Consult									
C	NONE									
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	Kimberly Borzyn			\$77,340		\$15,796		\$93,136		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Gail C Botz			\$77,129		\$353		\$77,482		
B	Communications Technician									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	0 %
A	George M Bozovich			\$121,634		\$14,208		\$135,842		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	21 %
A	Arlene Burnside			\$39,970		\$849		\$40,819		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Robin Busby			\$125,410		\$15,968		\$141,378		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	3 %
A	Gary P Carlile			\$125,776		\$14,898		\$140,674		
B	UniServ COMPAC									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	4 %
A	Denise Carmack			\$15,316		\$2,425		\$17,741		
B	Labor Relations Consult									
C	NONE									
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	Tiffany A Carpenter			\$57,213		\$2,075		\$59,288		
B	Computer Technician- Tech									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Richard Castorano			\$89,033		\$1,932		\$90,965		
B	Executive Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	Elizabeth Chandler-Marks			\$133,954		\$15,133		\$149,087		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	9 %
A	Danielle T Chute			\$73,140		\$164		\$73,304		
B	Staff Accountant II									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melissa A Clark			\$80,126		\$963		\$81,089		
B	UniServ Lobbyist									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	3 %
A	Airica Clay			\$104,242		\$14,200		\$118,442		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	8 %
A	Cathy Cline			\$61,973		\$280		\$62,253		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Darren A Clum			\$121,633		\$14,246		\$135,879		
B	UniServ Computer Tech Ser									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Joseph C Cohagen			\$132,970		\$14,143		\$147,113		
B	Director of Business & Bu									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A	Tad Colbeck			\$88,631		\$15,773		\$104,404		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	3 %
A	Patricia Collins Murdock			\$141,452		\$14,391		\$155,843		
B	Regional Director									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	17 %
A	Shelley C Colyer			\$65,145		\$955		\$66,100		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Jeanette Cooper			\$128,125		\$16,073		\$144,198		
B	Regional Director									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	Mark Costantino			\$121,633		\$16,577		\$138,210		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Margaret Crumrine			\$62,053		\$533		\$62,586		
B	Administrative Secretary									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Donald A Dalton			\$133,116		\$13,819		\$146,935		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	3 %
A	Robert G Davis			\$132,215		\$1,397		\$133,612		
B	UniServ Lobbyist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A	Vicky L Davis			\$124,713		\$15,915		\$140,628		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	Demetrice Davis			\$122,197		\$4,144		\$126,341		
B	Uniserv Education Reform									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	58 %
A	Elaine Davis			\$63,536		\$1,136		\$64,672		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Daniel Day			\$100,662		\$14,520		\$115,182		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	Michelle Difalco			\$25,936		\$306		\$26,242		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Susan Dodge			\$82,581		\$15,498		\$98,079		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Matthew M Dotson			\$133,567		\$3,583		\$137,150		
B	UniServ Lobbyist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A	Arlene Doubledee			\$71,326		\$2,820		\$74,146		
B	Administrative Assistant									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Sarah Drinkard			\$78,940		\$19,364		\$98,304		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Kathleen Edwards			\$51,120		\$91		\$51,211		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Debra Edwards			\$49,324		\$587		\$49,911		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Donna M Eichelberger			\$61,500		\$562		\$62,062		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Dawn Elias			\$87,384		\$2,729		\$90,113		
B	Human Resources & LR Admi									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Betty Elling			\$118,835		\$12,163		\$130,998		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	5 %
A	Joyce Facchiano			\$62,066		\$149		\$62,215		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Sarah Favinger			\$41,102		\$2,814		\$43,916		
B	UniServ Educ Research Dev									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Fritz Fekete			\$139,044		\$16,630		\$155,674		
B	Director Of Information									
C	NONE									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	6 %
A	Reginald Fentress			\$66,167		\$11,964		\$78,131		
B	Labor Relations Consult									
C	NONE									

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I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Ruth A Field			\$122,241		\$15,137		\$137,378		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Linda K Fiely			\$132,704		\$17,309		\$150,013		
B	General Counsel									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	6 %
A	Kevin Flanagan			\$152,529		\$16,892		\$169,421		
B	AED - Member Services									
C	NONE									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	16 %
A	V. Randall Flora			\$138,628		\$16,166		\$154,794		
B	Director Of Educ. Pol. &									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %
A	Kathleen Gallagher			\$71,142		\$3,041		\$74,183		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Gregg M Gascon			\$126,726		\$16,694		\$143,420		
B	UniServ Educ Research Dev									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Sandra Gonzalez			\$62,117		\$545		\$62,662		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Bernadette J Gorka			\$57,867		\$1,561		\$59,428		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	John R Grafton			\$121,648		\$15,489		\$137,137		
B	UniServ Political Advocac									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	Stuart C Graham			\$121,634		\$15,852		\$137,486		
B	UniServ Computer Tech Ser									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	Lori M Gray			\$59,648		\$129		\$59,777		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	54 %
A	Deborah Gray			\$47,227		\$348		\$47,575		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	16 %
A	Helen Groman			\$49,758		\$10,039		\$59,797		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Denise Gunsur			\$47,026		\$818		\$47,844		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Peter Hackeman			\$90,129		\$4,084		\$94,213		
B	UniServ Political Advocac									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	La Toya Harper			\$51,986		\$1,061		\$53,047		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Russell Harris			\$121,642		\$14,540		\$136,182		
B	UniServ Educ Research Dev									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %
A	Jonathan S Hart			\$121,889		\$1,211		\$123,100		
B	UniServ Computer Tech Ser									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	Cynthia D Hebert			\$57,050		\$299		\$57,349		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Dave Hill			\$44,534		\$107		\$44,641		
B	Accounting Assistant									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Linda S Hofacker			\$64,162		\$2,853		\$67,015		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Donald J Holub II			\$127,104		\$15,318		\$142,422		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	3 %
A	Lynnette Howell			\$123,710		\$14,149		\$137,859		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	Beth Hudson			\$58,144		\$888		\$59,032		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Kelleen Huff			\$65,004		\$134		\$65,138		
B	Membership Staff Accounta									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Talmadge Hutchins			\$124,845		\$21,452		\$146,297		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	3 %
A	Nina Ira			\$44,749		\$343		\$45,092		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Schalet Jackson			\$94,949		\$16,862		\$111,811		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	Todd Jaeck			\$106,495		\$15,734		\$122,229		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	3 %
A	Paul A Jewell			\$134,728		\$2,516		\$137,244		
B	UniServ Educ Research Dev									
C	NONE									

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I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	Barbara J Johanson			\$62,211		\$358		\$62,569		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Rachelle Johnson			\$145,151		\$19,618		\$164,769		
B	AED - Member Services									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	16 %
A	Patricia Johnson			\$84,005		\$14,837		\$98,842		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	2 %
A	Charles Johnson			\$54,861		\$91		\$54,952		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	26 %
A	Pamela Johnson			\$12,600		\$118		\$12,718		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Jan Jones			\$121,637		\$12,050		\$133,687		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A	Esther Jones			\$62,821		\$794		\$63,615		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Bonnie Joseph			\$144,858		\$14,387		\$159,245		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	1 %
A	Thomas A Jowhar			\$127,973		\$14,124		\$142,097		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	24 %
A	Teresa R Kaliszak			\$78,061		\$91		\$78,152		
B	Membership Technician									
C	NONE									

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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	John Kappes			\$78,224		\$1,032		\$79,256		
B	Computer Technician- Tech									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Suzanne Kaszar			\$121,688		\$13,664		\$135,352		
B	UniServ COMPAC									
C	NONE									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %
A	Rosemarie Keller			\$97,035		\$2,882		\$99,917		
B	Manager Of Legal Services									
C	NONE									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	5 %
A	Linda Kelm			\$78,280		\$121		\$78,401		
B	Membership Specialist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Diedri Kennedy			\$88,731		\$15,030		\$103,761		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	22 %
A	Jeffrey L Kestner			\$135,338		\$14,346		\$149,684		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	16 %
A	Amber Kirkwood			\$115,620		\$14,614		\$130,234		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	19 %
A	Gary Kovach			\$110,588		\$15,890		\$126,478		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %
A	Annette M Kubiske			\$139,945		\$14,133		\$154,078		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	Kimberley Lane			\$121,649		\$14,078		\$135,727		
B	LABOR Relations Consult									
C	NONE									

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I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	3 %
A	Sherri Lawrence			\$41,695		\$256		\$41,951		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Susan Lehman			\$98,256		\$2,878		\$101,134		
B	Production Consultant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A	Chloann Leidy			\$121,637		\$14,534		\$136,171		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Donna Lester			\$64,036		\$879		\$64,915		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Mark Linder			\$153,620		\$14,418		\$168,038		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Linda S Lindsey			\$121,675		\$13,580		\$135,255		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	7 %
A	Nathan Linton			\$61,255		\$152		\$61,407		
B	Staff Accountant I									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Maisha K Lloyd			\$53,150		\$705		\$53,855		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Lavonne Lobert-Edmo			\$128,558		\$14,895		\$143,453		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	7 %
A	Michael Mahoney			\$132,954		\$13,999		\$146,953		
B	Director Of Communication									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	72 %
A	Victor V Marchese Jr			\$121,632		\$15,347		\$136,979		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	James E Martin			\$155,118		\$17,155		\$172,273		
B	Asst Exec Dir									
C	NONE									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	5 %
A	Linda J Martin			\$61,191		\$380		\$61,571		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Beverly A Martin			\$65,873		\$196		\$66,069		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Robert J Matkowski			\$127,287		\$14,975		\$142,262		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	16 %
A	Helen L Matusick			\$121,866		\$14,220		\$136,086		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	11 %
A	Linda May			\$121,632		\$12,880		\$134,512		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A	Dana Mayfield			\$56,045		\$1,633		\$57,678		
B	Exec Asst - Strategic & W									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Deborah Maynard			\$99,818		\$16,193		\$116,011		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	23 %
A	Faith McCoy			\$32,897		\$91		\$32,988		
B	Receptionist/Clerical Ass									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Michael McEachern			\$129,578		\$14,266		\$143,844		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %
A	Briana M McKay			\$59,566		\$549		\$60,115		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Bonnie McMurray			\$123,854		\$14,834		\$138,688		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	11 %
A	Donald C Messer			\$122,041		\$7,712		\$129,753		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	6 %
A	Darlene Messer			\$121,876		\$13,073		\$134,949		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	22 %
A	Daphne Midcap			\$55,268		\$253		\$55,521		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Diane Miller			\$60,776		\$132		\$60,908		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A	Timothy Miller			\$59,593		\$161		\$59,754		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A	Hannah Milley			\$38,998		\$240		\$39,238		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Linda L Mills			\$62,118		\$184		\$62,302		
B	Accounting Assistant									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Daniel Mueller			\$95,367		\$14,669		\$110,036		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A	Cristina Munoz-Nedrow			\$134,641		\$13,964		\$148,605		
B	Regional Director									
C	NONE									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	34 %
A	Henry A Musilli Jr.			\$121,634		\$13,868		\$135,502		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A	Lori Navin			\$61,945		\$583		\$62,528		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Alfred Nelson			\$126,549		\$14,108		\$140,657		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	3 %
A	Judy Nelson			\$64,736		\$91		\$64,827		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Laurie A Nelson			\$59,649		\$754		\$60,403		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	4 %
A	Kerri Newgard			\$105,404		\$13,997		\$119,401		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	8 %
A	Julie A Newhall			\$121,627		\$2,329		\$123,956		
B	Magazine Editor									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	Jeffrey F Nolasco			\$122,225		\$14,811		\$137,036		
B	Labor Relations Consult									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	1 %
A	Parry L Norris			\$138,474		\$14,098		\$152,572		
B	Regional Director									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A	Sharon O'Brien			\$62,501		\$465		\$62,966		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Kathleen O'Connell-Burton			\$121,862		\$15,086		\$136,948		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	4 %
A	Tina M O'Donnell			\$90,519		\$3,407		\$93,926		
B	Manager of Administrative									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
A	William Otten			\$120,885		\$13,805		\$134,690		
B	UniServ Organizer									
C	NONE									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	7 %
A	Michael L Owens			\$40,093		\$758		\$40,851		
B	Printing & Mailing Specia									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Julia Parsley			\$44,380		\$150		\$44,530		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	William Pearsol			\$121,507		\$14,636		\$136,143		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	14 %
A	Cynthia Petersen			\$121,652		\$13,964		\$135,616		
B	Uniserv Education Reform									
C	NONE									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	53 %
A	Crystalle Phillips			\$64,228		\$261		\$64,489		
B	Administrative Secretary									
C	NONE									

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	76 %
A	Barbara Picker			\$61,848		\$387		\$62,235		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Herman K Pipe Jr.			\$121,986		\$13,543		\$135,529		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A	Michele L Prater			\$121,642		\$1,694		\$123,336		
B	UniServ Media Relations C									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	79 %
A	Carol L Price			\$60,603		\$1,142		\$61,745		
B	Administrative Services									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	55 %
A	Shawn Primm			\$40,731		\$137		\$40,868		
B	Staff Accountant II									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A	Debra Puterbaugh			\$57,377		\$320		\$57,697		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Dinica Quesada			\$83,406		\$1,942		\$85,348		
B	Uniserv Communications Sp									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A	Samuel Radel			\$102,097		\$13,882		\$115,979		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	8 %
A	Lisa Ramos			\$77,756		\$1,122		\$78,878		
B	Executive Assistant-Gener									
C	NONE									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A	Ronald Rapp			\$125,740		\$17,948		\$143,688		
B	Director Of Governmental S									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	10 %
A	Patricia A Ray			\$90,340		\$18,482		\$108,822		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	3 %
A	Phyllis Reed			\$62,193		\$539		\$62,732		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Marci D Reimund			\$129,101		\$3,132		\$132,233		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	9 %
A	Thomas M Renaud			\$121,788		\$13,877		\$135,665		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	7 %
A	Linda Repko			\$75,333		\$15,510		\$90,843		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Alison Roberts			\$79,038		\$14,325		\$93,363		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Debra L Roberts			\$68,993		\$195		\$69,188		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	18 %
A	Miriam Rosa			\$62,322		\$955		\$63,277		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	June Rotundo			\$36,871		\$926		\$37,797		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Lora L Rumsey			\$110,125		\$14,133		\$124,258		
B	Labor Relations Consult									
C	NONE									

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I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A	Sheila A Saad			\$134,080		\$13,070		\$147,150		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	14 %
A	Kristy Sapienza			\$43,965		\$109		\$44,074		
B	Staff Accountant II									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Deann Satterlee			\$37,465		\$546		\$38,011		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Beverly Sekella			\$68,285		\$1,359		\$69,644		
B	Executive Assistant-Membe									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A	Leanna Shaeffer			\$18,728		\$291		\$19,019		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Kelli Shealy			\$47,800		\$269		\$48,069		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Venita Shoulders			\$160,692		\$14,385		\$175,077		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	Laura N Simonini			\$68,859		\$145		\$69,004		
B	Research Technician									
C	NONE									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Peggy Smith			\$61,668		\$91		\$61,759		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Joyce Smith			\$41,655		\$628		\$42,283		
B	Administrative Secretary									
C	NONE									

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I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Carrie Smolik			\$121,633		\$12,658		\$134,291		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A	Charlene Soto			\$56,547		\$168		\$56,715		
B	Printing & Mailing Specia									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jerry Squires			\$60,693		\$109		\$60,802		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	4 %
A	Connie Starcher			\$64,729		\$1,220		\$65,949		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Edward Stephenson			\$121,690		\$14,159		\$135,849		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	1 %
A	Joyce M Stewart			\$61,319		\$135		\$61,454		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Mary E Suchy			\$139,080		\$14,153		\$153,233		
B	Director of Membership									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	11 %
A	Sandra F Tackett			\$51,501		\$91		\$51,592		
B	Membership Specialist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Melodie Terman			\$137,810		\$15,053		\$152,863		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	7 %
A	Anne Thomas			\$104,257		\$15,568		\$119,825		
B	Labor Relations Consult									
C	NONE									

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I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	7 %
A	Angela Thompson			\$62,587		\$571		\$63,158		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Diane Tieman			\$128,248		\$14,485		\$142,733		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	Renee Townley			\$88,776		\$14,051		\$102,827		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	33 %
A	Patricia Turner			\$122,420		\$14,605		\$137,025		
B	UniServ Collective Bargai									
C	NONE									
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	Eric J Urban			\$115,662		\$14,633		\$130,295		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	4 %
A	Rebecca S Villamagna			\$125,725		\$16,184		\$141,909		
B	UniServ COMPAC									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	40 %
A	Judith Volanski			\$52,155		\$315		\$52,470		
B	Administrative Assistant									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	68 %
A	Jerrilyn Volz-Costell			\$88,801		\$2,937		\$91,738		
B	Manager of Administrative									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Darlene Vranich			\$41,593		\$431		\$42,024		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Mary A Walkenhorst			\$53,543		\$317		\$53,860		
B	Administrative Secretary									
C	NONE									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Diana Watson			\$97,311		\$14,783		\$112,094		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	20 %
A	Cathy M White			\$121,634		\$13,514		\$135,148		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	12 %
A	Brian White			\$51,340		\$104		\$51,444		
B	Computer Technician- Admi									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Theresa Whitney			\$97,406		\$14,794		\$112,200		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	Lisa G Williams-Willcut			\$57,146		\$182		\$57,328		
B	Printing & Mailing Specia									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Debra S Wing			\$124,223		\$13,624		\$137,847		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	0 %
A	Michele Winship			\$104,642		\$3,774		\$108,416		
B	UniServ Education Reform									
C	NONE									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	40 %
A	Deborah A Winters			\$59,152		\$111		\$59,263		
B	Membership Specialist									
C	NONE									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Mary A Wolf			\$58,968		\$360		\$59,328		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Carolyn Wright			\$44,489		\$226		\$44,715		
B	Administrative Secretary									
C	NONE									

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
A	Pamela Yarbrough			\$41,087		\$91		\$41,178		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	6 %
A	Amy Yevincy			\$88,732		\$14,142		\$102,874		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %
A	Norman Young			\$176,782		\$16,584		\$193,366		
B	Labor Relations Consult									
C	NONE									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A	Kim Ziegler			\$45,636		\$1,641		\$47,277		
B	Administrative Secretary									
C	NONE									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$7,288		\$542		\$7,830		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	23 %
Total Employee Disbursements			\$20,147,115	\$0	\$1,728,240	\$0	\$21,875,355			
Less Deductions							\$8,600,471			
Net Disbursements							\$13,274,884			

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-490

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EDUCATORS ACTIVE-FULL TIME	98,131	Yes
EDUCATORS HALF-TIME OR LESS	3,558	Yes
EDUCATIONAL SUPORT PERSONNEL	14,491	Yes
RETIRED	8,509	Yes
STUDENTS	1,318	Yes
LIFE MEMBERS	946	Yes
Members	126,953	
Agency Fee Payers*	1,416	
Total Members/Fee Payers	128,369	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-490

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$7,085,930
2. Named Payer Non-itemized Receipts	\$66,358
3. All Other Receipts	\$239,599
4. Total Receipts	\$7,391,887

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,255,292
2. Named Payee Non-itemized Disbursements	\$481,645
3. To Officers	\$4,446
4. To Employees	\$9,852,043
5. All Other Disbursements	\$494,072
6. Total Disbursements	\$14,087,498

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$7,682,227
2. Named Payee Non-itemized Disbursements	\$216,244
3. To Officers	\$107,142
4. To Employees	\$1,337,900
5. All Other Disbursements	\$117,216
6. Total Disbursement	\$9,460,729

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$1,816,544
2. Named Payee Non-itemized Disbursements	\$75,130
3. To Officers	\$0
4. To Employees	\$910
5. All Other Disbursements	\$19,682
6. Total Disbursements	\$1,912,266

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,473,528
2. Named Payee Non-itemized Disbursements	\$2,814,994
3. To Officers	\$287,150
4. To Employees	\$8,112,884
5. All Other Disbursements	\$375,774
6. Total Disbursements	\$14,064,330

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,112,381
2. Named Payee Non-itemized Disbursements	\$413,851
3. To Officers	\$427,302
4. To Employees	\$2,571,611
5. All Other Disbursements	\$574,411
6. Total Disbursements	\$5,099,556

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Active Network			
10182 Telesis ct San Deigo CA 92121	Online conference registrations	02/15/2011	\$13,165
	Total Itemized Transactions		\$13,165
	Total Non-Itemized Transactions		\$6,667
Type or Classification (B)	Total of All Transactions		\$19,832
Internet			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMPLOYEE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE	07/31/2011	\$28,317
225 EAST BROAD COLUMBUS OH 43219	HEALTH INSURANCE DEDUCTIBLE	12/31/2010	\$27,345
	HEALTH INSURANCE DEDUCTIBLE	03/31/2011	\$19,194
	HEALTH INSURANCE DEDUCTIBLE	02/28/2011	\$19,177
	HEALTH INSURANCE DEDUCTIBLE	01/31/2011	\$19,047
Type or Classification (B)	HEALTH INSURANCE DEDUCTIBLE	04/30/2011	\$19,039
	HEALTH INSURANCE DEDUCTIBLE	05/31/2011	\$18,934
EMPLOYEE HEALTH INSURANCE DEDUCTIBLE	HEALTH INSURANCE DEDUCTIBLE	06/30/2011	\$18,934
	HEALTH INSURANCE DEDUCTIBLE	08/31/2011	\$18,554
	HEALTH INSURANCE DEDUCTIBLE	11/30/2010	\$18,099
	HEALTH INSURANCE DEDUCTIBLE	10/31/2010	\$17,939
	HEALTH INSURANCE DEDUCTIBLE	09/30/2010	\$13,448
	Total Itemized Transactions		\$238,027
	Total Non-Itemized Transactions		\$167
	Total of All Transactions		\$238,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGISLATIVE CRISIS FUND 2250 225 E BROAD ST COLUMBUS OH 43215	REFUND STAFF HRS WORKED	11/15/2010	\$43,501
	Total Itemized Transactions		\$43,501
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$43,501
POLITICAL ACTION COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC	OEA-R WEBSITE RECRUITMENT	10/21/2010	\$5,000
1201 SIXTEENTH ST NW WASHINGTON DC 20055	OEA-R WEBSITE RECRUITMENT	10/21/2010	\$5,000
	MEMBER MATERIAL REIMBURSMENT	08/30/2011	\$5,064
	MEMBER MESS POLL	06/02/2011	\$5,800
	MEMBER MAT REIMBURSMENT	09/24/2010	\$5,309
Type or Classification (B)	FSF ADVANCE REBATE REIMBURSMENT	08/22/2011	\$53,485
	CSP FINAL INSTALLMENT	06/06/2011	\$60,000
NATONAL AFFILIATE	CSP 1SR INSTALLMENT	04/13/2011	\$60,750
	CAMPAIGN FUNDING	09/22/2010	\$150,000
	CAMPAIGN FUNDING	10/05/2010	\$150,000
	CAMPAIGN FUNDING	09/08/2010	\$250,000
	CAMPAIGN FUNDING	10/20/2010	\$300,000
	BALLOT MEASURE FUNDS	06/17/2011	\$250,000
	ERRP FUNDS	04/15/2011	\$168,185
	Total Itemized Transactions		\$1,518,593
	Total Non-Itemized Transactions		\$32,344
	Total of All Transactions		\$1,550,937

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SPECIAL PURPOSE	10/31/2010	\$50,000
	Total Itemized Transactions		\$1,518,593
	Total Non-Itemized Transactions		\$32,344
	Total of All Transactions		\$1,550,937
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA LEGAL SERVICES PLAN	LEGAL SERVICES REBATE	03/17/2011	\$123,804
1201 SIXTEETH ST NW	LEGAL SERVICES REBATE	04/11/2011	\$107,655
WASHINGTON	LEGAL SERVICES REBATE	05/12/2011	\$125,309
DC	LEGAL SERVICES REBATE	07/19/2011	\$131,375
20055	LEGAL SERVICES REBATE	08/15/2011	\$122,036
Type or Classification (B)	LEGAL SERVICES REBATE	12/16/2010	\$108,120
MEMBER LEGAL SERVICES	LEGAL SERVICES REBATE	02/10/2011	\$99,387
	LEGAL SERVICES REBATE	10/25/2010	\$62,000
	LEGAL SERVICES REBATE	11/17/2010	\$131,577
	LEGAL SERVICES REBATE	01/18/2011	\$109,263
	LLEGAL SERVICES REBATE	06/10/2011	\$128,842
	LLEGAL SERVICES REBATE	09/21/2010	\$108,183
	Total Itemized Transactions		\$1,357,551
	Total Non-Itemized Transactions		
	Total of All Transactions		\$1,357,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS	REBATE	02/03/2011	\$33,341
900 CLOPPER RD	REBATE	04/27/2011	\$29,636
GAITHERBURG	REBATE	07/22/2011	\$29,921
MD	REBATE	10/29/2010	\$36,429
20878	Total Itemized Transactions		\$129,327
Type or Classification (B)	Total Non-Itemized Transactions		\$21,208
MEMBERSHIP REBATE	Total of All Transactions		\$150,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA UNISERVE GRANT	UNISERVE GRANT	06/23/2011	\$895,625
1201 SIXTEENTH ST NW	UNISERVE GRANT	09/21/2010	\$914,092
WASHINGTON	UNISERVE GRANT	12/16/2010	\$914,092
DC	UNISERVE GRANT	03/22/2011	\$914,092
20055	Total Itemized Transactions		\$3,637,901
Type or Classification (B)	Total Non-Itemized Transactions		
UNISERVE GRANT	Total of All Transactions		\$3,637,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES			
1 ELMCROFT RD	Total Itemized Transactions		
STAMFORD	Total Non-Itemized Transactions		\$5,972
CT	Total of All Transactions		\$5,972
06926			
Type or Classification (B)			
POSTAGE MACHINE REFUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRUDENTIAL	Total Itemized Transactions		\$9,371
PO BOX 101241	Total Non-Itemized Transactions		
ATLANTA	Total of All Transactions		\$9,371

GA 30392-1241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	401 K CONTRIBUTION RETURN	09/13/2010	\$9,371
	Total Itemized Transactions		\$9,371
401K	Total Non-Itemized Transactions		
	Total of All Transactions		\$9,371
Name and Address (A)			
REALASSIST 50 N SANDUSKY ST DELAWARE OH 43015	Purpose (C)	Date (D)	Amount (E)
	RETURN AGENCY FEE ESCROW	10/01/2010	\$132,487
	Total Itemized Transactions		\$132,487
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$132,487
ESCROW AGENT			
Name and Address (A)			
WAGE WORKS 4200 W 115 ST LEAWOOD KS 66211	Purpose (C)	Date (D)	Amount (E)
	125 PLAN FORFEITURES	09/30/2010	\$6,007
	Total Itemized Transactions		\$6,007
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$6,007
125 PLAN			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOC 27777 FRANKLIN RD SOUTHFIELD MI 48034-8208	ARBITRATION	04/12/2011	\$5,710
	Total Itemized Transactions		\$5,710
	Total Non-Itemized Transactions		\$5,025
	Total of All Transactions		\$10,735
Type or Classification (B) ARBITRATORS			
AMERICAN CANCER SOCIETY 5555 FRANTZ RD DUBLIN OH 43017-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,081
	Total of All Transactions		\$12,081
Type or Classification (B) AGENCY FEE RELIGIOS OBJECTOR ACCOMODATION			
ANNA DU VAL SMITH PO BOX 22229 BEACHWOOD OH 44122-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,050
	Total of All Transactions		\$8,050
Type or Classification (B) ARBITRATOR			
ARMSTRONG & OKEY, INC 222 EAST TOWN ST 2ND FLOOR COLUMBUS OH 43215-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,551
	Total of All Transactions		\$7,551
Type or Classification (B) ARBITRATOR			
BAASTEN, MCKINLEY & COMPANY, LPA 4150 BELDEN VILLAGE CANTON OH 44718-0000	RETAINERS LEGAL	09/24/2010	\$49,000
	RETAINERS LEGAL	10/22/2010	\$49,000
	RETAINERS LEGAL	11/23/2010	\$49,000
	LEGAL COUNSEL	11/24/2010	\$8,039
	RETAINERS LEGAL	12/14/2010	\$49,000
	RETAINERS LEGAL	01/25/2011	\$49,000
	RETAINERS LEGAL	02/18/2011	\$49,000
	RETAINERS LEGAL	03/15/2011	\$49,000
	RETAINERS LEGAL	04/15/2011	\$49,000
	RETAINERS LEGAL	05/17/2011	\$49,000
	Total Itemized Transactions		\$596,039
	Total Non-Itemized Transactions		\$29,631
	Total of All Transactions		\$625,670
Type or Classification (B) ATTORNEY			

	Purpose (C)	Date (D)	Amount (E)
	RETAINERS LEGAL	06/14/2011	\$49,000
	RETAINERS LEGAL	07/15/2011	\$49,000
	RETAINERS LEGAL	08/09/2011	\$49,000
	Total Itemized Transactions		\$596,039
	Total Non-Itemized Transactions		\$29,631
	Total of All Transactions		\$625,670

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009	PUBLISHED MATERIAL	09/21/2010	\$10,953
BALTIMORE MD 21297-1009	PUBLISHED MATERIAL	03/04/2011	\$11,380
Type or Classification (B)	Total Itemized Transactions		\$22,333
PUBLISHER	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,333

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C W DESIGNS, INC	Total Itemized Transactions		\$0
253 EAST AURORA NORTHFIELD CENTER OH 44067-0000	Total Non-Itemized Transactions		\$29,513
Type or Classification (B)	Total of All Transactions		\$29,513
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARDINGTON LINCOLN FACULTY ASSOCIATION	Total Itemized Transactions		\$0
103 RIVERVIEW DRIVE CARDINGTON OH 43315-0000	Total Non-Itemized Transactions		\$5,548
Type or Classification (B)	Total of All Transactions		\$5,548
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CEFARATTI GROUP, INC	Total Itemized Transactions		\$0
4608 ST CLAIR AVE CLEVELAND OH 44103-1206	Total Non-Itemized Transactions		\$9,620
Type or Classification (B)	Total of All Transactions		\$9,620
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES Z ADAMSON	Total Itemized Transactions		\$0
815 SUPERIOR AVE NE CLEVELAND OH 44114-0000	Total Non-Itemized Transactions		\$5,863
Type or Classification (B)	Total of All Transactions		\$5,863

ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK SCHAEFER HACKETT & CO 150 E CAMPUS VIEW BLVD COLUMBUS OH 43235-0000	AUDITING FEES	12/10/2010	\$12,900
	Total Itemized Transactions		\$12,900
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,900
Type or Classification (B)			
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPERT LATANICK SAUTER & WASHBURN 225 E BROAD STREET COLUMBUS OH 43215-0000	RETAINERS LEGAL	09/24/2010	\$80,300
	LEGAL COUNSEL	09/28/2010	\$7,488
	LEGAL COUNSEL	09/28/2010	\$7,211
	RETAINERS LEGAL	10/22/2010	\$80,300
	LEGAL COUNSEL	10/29/2010	\$13,885
	RETAINERS LEGAL	11/23/2010	\$80,300
	LEGAL COUNSEL	11/24/2010	\$18,196
	RETAINERS LEGAL	12/14/2010	\$80,300
	LEGAL COUNSEL	12/17/2010	\$24,718
	RETAINERS LEGAL	01/25/2011	\$80,300
	RETAINERS LEGAL	02/18/2011	\$80,300
	LEGAL COUNSEL	02/18/2011	\$10,075
	LEGAL COUNSEL	02/25/2011	\$13,062
	RETAINERS LEGAL	03/15/2011	\$80,300
	LEGAL COUNSEL	03/29/2011	\$17,484
	RETAINERS LEGAL	04/15/2011	\$80,300
	LEGAL COUNSEL	04/21/2011	\$13,366
	RETAINERS LEGAL	05/17/2011	\$80,300
	LEGAL COUNSEL	05/20/2011	\$5,873
	RETAINERS LEGAL	06/14/2011	\$80,300
	RETAINERS LEGAL	07/15/2011	\$80,300
	LEGAL COUNSEL	07/26/2011	\$9,838
	RETAINERS LEGAL	08/09/2011	\$80,300
Total Itemized Transactions		\$1,104,796	
Total Non-Itemized Transactions		\$22,124	
Total of All Transactions		\$1,126,920	
Type or Classification (B)	HOTEL & MEETING ROOMS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURT REPORTERS OF AKRON 221 SPRINGSIDE DRIVE AKRON OH 44333-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,517
	Total of All Transactions		\$7,517
	Type or Classification (B)	TRANSCRIPTIONS COMP	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL G ZEISER CO., LPA PO BOX 43280 CLEVELAND OH 44143-0280	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,936
	Total of All Transactions		\$21,936

Type or Classification (B)				
ARBITRATOR				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DOLL JANSEN FORD & RAKAY 111 W FIRST ST SUITE 1100 DAYTON OH 45402-1156	RETAINERS LEGAL	09/24/2010	\$19,000	
	RETAINERS LEGAL	10/22/2010	\$19,000	
	RETAINERS LEGAL	11/23/2010	\$19,000	
	RETAINERS LEGAL	12/14/2010	\$19,000	
	RETAINERS LEGAL	01/25/2011	\$19,000	
	RETAINERS LEGAL	02/18/2011	\$19,000	
	RETAINERS LEGAL	03/15/2011	\$19,000	
	RETAINERS LEGAL	04/15/2011	\$19,000	
	RETAINERS LEGAL	05/17/2011	\$19,000	
	RETAINERS LEGAL	06/14/2011	\$19,000	
RETAINERS LEGAL	07/15/2011	\$19,000		
RETAINERS LEGAL	08/09/2011	\$19,000		
Total Itemized Transactions			\$228,000	
Total Non-Itemized Transactions			\$6,451	
Total of All Transactions			\$234,451	
Name and Address (A)				
DONNER REPORTING 1921 HARROWGATE HILL LANE FAIRFIELD OH 45014-0000				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
ARBITRATORS				
Total Itemized Transactions			\$0	
Total Non-Itemized Transactions			\$9,715	
Total of All Transactions			\$9,715	
Name and Address (A)				
ELK PROMOTIONS INC P O BOX 14805 COLUMBUS OH 43214-0805				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
PROMOTIONAL ITEMS	PROMOTIONAL ITEMS	04/01/2011	\$5,240	
Total Itemized Transactions			\$5,240	
Total Non-Itemized Transactions			\$50,169	
Total of All Transactions			\$55,409	
Name and Address (A)				
GERALD B CHATTMAN 1375 E 9TH ST SUITE 1700 CLEVELAND OH 44114-0000				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
ARBITRATOR				
Total Itemized Transactions			\$0	
Total Non-Itemized Transactions			\$9,011	
Total of All Transactions			\$9,011	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GREEN, HAINES, SGAMBATI CO, LPA PO BOX 849 YOUNGSTOWN OH 44501-0000	RETAINERS LEGAL	09/24/2010	\$30,600	
	RETAINERS LEGAL	10/22/2010	\$30,600	
	Total Itemized Transactions			\$395,051
	Total Non-Itemized Transactions			\$18,313
Total of All Transactions			\$413,364	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ATTORNEY	RETAINERS LEGAL	11/23/2010	\$30,600
	RETAINERS LEGAL	12/14/2010	\$30,600
	LEGAL COUNSEL	12/17/2010	\$5,588
	RETAINERS LEGAL	01/25/2011	\$30,600
	RETAINERS LEGAL	02/18/2011	\$30,600
	RETAINERS LEGAL	03/15/2011	\$30,600
	LEGAL COUNSEL	03/29/2011	\$12,050
	RETAINERS LEGAL	04/15/2011	\$30,600
	RETAINERS LEGAL	05/17/2011	\$30,600
	LEGAL COUNSEL	05/20/2011	\$5,050
	RETAINERS LEGAL	06/14/2011	\$30,600
	LEGAL COUNSEL	06/24/2011	\$5,163
	RETAINERS LEGAL	07/15/2011	\$30,600
	RETAINERS LEGAL	08/09/2011	\$30,600
	Total Itemized Transactions		\$395,051
	Total Non-Itemized Transactions		\$18,313
	Total of All Transactions		\$413,364

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN WORTHINGTON			
7007 N HIGH ST WORTHINGTON OH 43085-0000			
Type or Classification (B)			
HOTEL & MEETING ROOMS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,411
	Total of All Transactions		\$8,411

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER CARNAHAN SHOUB & BYARD	LEGAL COUNSEL	09/14/2010	\$12,166
	RETAINERS LEGAL	09/24/2010	\$6,500
	LEGAL COUNSEL	09/28/2010	\$8,807
	RETAINERS LEGAL	10/22/2010	\$6,500
	LEGAL COUNSEL	10/22/2010	\$5,238
	LEGAL COUNSEL	10/26/2010	\$10,538
	RETAINERS LEGAL	11/23/2010	\$6,500
ATTORNEY	RETAINERS LEGAL	12/14/2010	\$6,500
	RETAINERS LEGAL	01/25/2011	\$6,500
	LEGAL COUNSEL	02/15/2011	\$7,112
	RETAINERS LEGAL	02/18/2011	\$6,500
	RETAINERS LEGAL	03/15/2011	\$6,500
	RETAINERS LEGAL	04/15/2011	\$6,500
	LEGAL COUNSEL	04/21/2011	\$5,263
	RETAINERS LEGAL	05/17/2011	\$6,500
	LEGAL COUNSEL	05/20/2011	\$6,410
	RETAINERS LEGAL	06/14/2011	\$6,500
	RETAINERS LEGAL	07/15/2011	\$6,500
	RETAINERS LEGAL	08/09/2011	\$6,500
	Total Itemized Transactions		\$133,534
	Total Non-Itemized Transactions		\$22,100
	Total of All Transactions		\$155,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY PO BOX 203915	Total Itemized Transactions		\$146,867
	Total Non-Itemized Transactions		\$92
	Total of All Transactions		\$146,959

HOUSTON TX 77216-0000		Purpose (C)	Date (D)	Amount (E)
		MEMBER AND STAFF EDUCATION	03/04/2011	\$87,072
Type or Classification (B)		MEMBER AND STAFF EDUCATION	03/04/2011	\$49,066
HOTEL & MEETING ROOMS		MEMBER AND STAFF EDUCATION	03/04/2011	\$10,729
		Total Itemized Transactions		\$146,867
		Total Non-Itemized Transactions		\$92
		Total of All Transactions		\$146,959

Name and Address (A)				
JAMES C DUFF		Purpose (C)	Date (D)	Amount (E)
400 JONQUIL LANE		ARBITRATION	03/29/2011	\$6,731
BRIDGEVILLE		ARBITRATION	08/19/2011	\$5,586
PA		Total Itemized Transactions		\$12,317
15017-0000		Total Non-Itemized Transactions		\$0
Type or Classification (B)		Total of All Transactions		\$12,317
ARBITRATOR				

Name and Address (A)				
JAMES E RIMMEL CO, LLP		Purpose (C)	Date (D)	Amount (E)
PO BOX 477		Total Itemized Transactions		\$0
CANFIELD		Total Non-Itemized Transactions		\$16,472
OH		Total of All Transactions		\$16,472
44406-0000				
Type or Classification (B)				
ATTORNEY				

Name and Address (A)				
JAMES MANCINI		Purpose (C)	Date (D)	Amount (E)
5001 MAYFIELD RD SUITE 306		Total Itemized Transactions		\$0
LYNDHURST		Total Non-Itemized Transactions		\$10,040
OH		Total of All Transactions		\$10,040
44124-0000				
Type or Classification (B)				
ARBITRATOR				

Name and Address (A)				
JERRY A FULLMER		Purpose (C)	Date (D)	Amount (E)
1831 W 30TH STREET		Total Itemized Transactions		\$0
CLEVELAND		Total Non-Itemized Transactions		\$10,948
OH		Total of All Transactions		\$10,948
44113-0000				
Type or Classification (B)				
ARBITRATOR				

Name and Address (A)				
JOHN J MURPHY		Purpose (C)	Date (D)	Amount (E)
400 PIKE ST # 821		Total Itemized Transactions		\$0
CINCINNATI		Total Non-Itemized Transactions		\$5,937
OH		Total of All Transactions		\$5,937
45202-0000				
Type or Classification (B)				

ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN I KLEIN			
22899 BYRON RD SHAKER HTS OH 44122-0000			
Type or Classification (B)			
ARBITRATOR			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,219
	Total of All Transactions		\$8,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN	RETAINERS LEGAL	09/24/2010	\$25,375
P.O. BOX 352170	RETAINERS LEGAL	10/22/2010	\$25,375
TOLEDO	RETAINERS LEGAL	11/23/2010	\$25,375
OH	RETAINERS LEGAL	12/14/2010	\$25,375
43635-1954	RETAINERS LEGAL	01/25/2011	\$25,375
Type or Classification (B)	RETAINERS LEGAL	02/18/2011	\$25,375
ATTORNEY	RETAINERS LEGAL	03/15/2011	\$25,375
	RETAINERS LEGAL	04/15/2011	\$25,375
	RETAINERS LEGAL	05/17/2011	\$25,375
	RETAINERS LEGAL	06/14/2011	\$25,375
	RETAINERS LEGAL	07/15/2011	\$25,375
	RETAINERS LEGAL	08/09/2011	\$25,375
	Total Itemized Transactions		\$304,500
	Total Non-Itemized Transactions		\$15,972
	Total of All Transactions		\$320,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON RISK SERVICES, INC			
PO BOX 879610			
KANSAS CITY	LEGAL COUNSEL	11/12/2010	\$45,935
MO	Total Itemized Transactions		\$45,935
64187-9610	Total Non-Itemized Transactions		\$3,770
Type or Classification (B)	Total of All Transactions		\$49,705
INSURANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGARET NANCY JOHNSON			
2673 COUNTY RD 1075	ARBITRATION	06/10/2011	\$5,783
PERRYVILLE	Total Itemized Transactions		\$5,783
OH	Total Non-Itemized Transactions		\$475
44864-0000	Total of All Transactions		\$6,258
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARVIN J FELDMAN			
815 SUPERIOR AVENUE NE			
CLEVELAND			
OH			
44114-0000			
Type or Classification (B)			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,254
	Total of All Transactions		\$6,254

ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION			
5 BROADWAY SUITE 3 SAUGUS MA 01906-3297			
Type or Classification (B)			
RESEARCH SERVICES & STATISTICS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$48,481
	Total of All Transactions		\$48,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICTIGUE LAW GROUP			
550 EAST WALNUT STREET COLUMBUS OH 43215-0000			
Type or Classification (B)			
ATTORNEY			
	LEGAL COUNSEL	04/08/2011	\$12,755
	Total Itemized Transactions		\$12,755
	Total Non-Itemized Transactions		\$1,125
	Total of All Transactions		\$13,880
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MT VERNON E A			
8 BUCKINGHAM CT MOUNT VERNON OH 43050-0000			
Type or Classification (B)			
AFFILIATE			
	MEMBERSHIP RECRUITING AND ORGA	06/21/2011	\$5,230
	Total Itemized Transactions		\$5,230
	Total Non-Itemized Transactions		\$6,973
	Total of All Transactions		\$12,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC			
1201 SIXTEENTH ST. NW WASHINGTON DC 20055-0286			
Type or Classification (B)			
AFFILIATE			
	MEMBER DEFENSE EXPENSES	09/14/2010	\$13,955
	LEGAL COSTS	12/14/2010	\$5,923
	MEMBER LITIGATION COSTS	12/14/2010	\$5,553
	COLLECTIVE BARGAINING ACTIVITI	12/20/2010	\$13,359
	COLLECTIVE BARGAINING ACTIVITI	12/20/2010	\$13,359
	Total Itemized Transactions		\$52,149
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$52,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL BETTS			
PO BOX 614			
NORMAL			
IL			
61761-0000			
Type or Classification (B)			
ARBITRATOR			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,046
	Total of All Transactions		\$5,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST BUSINESS CENTERS			
8405 PULSAR PLACE COLUMBUS OH			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,076
	Total of All Transactions		\$5,076

43240-0000			
Type or Classification (B)			
CONFERENCE ROOMS			
Name and Address (A)			
REALASSIST INC			
50 NORTH SANDUSKY ST			
DELAWARE			
OH			
43015-1926			
Type or Classification (B)			
ESCROW COMPANY			
Purpose (C)		Date (D)	Amount (E)
FSF ESCROW		03/04/2011	\$130,939
Total Itemized Transactions			\$130,939
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$130,939
Name and Address (A)			
RICHARD P GORTZ			
30799 PINE TREE RD 115			
PEPPER PIKE			
OH			
44124-0000			
Type or Classification (B)			
ARBITRATOR			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,284
Total of All Transactions			\$5,284
Name and Address (A)			
ROBERT S MOORE			
114 NEFF DRIVE			
CANFIELD			
OH			
44406-0000			
Type or Classification (B)			
ARBITRATOR			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,373
Total of All Transactions			\$6,373
Name and Address (A)			
ROETZEL & ANDRESS			
222 S MAIN ST			
AKRON			
OH			
44308-2098			
Type or Classification (B)			
ATTORNEY			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,446
Total of All Transactions			\$7,446
Name and Address (A)			
SKLADANY BUSINESS SERVICES			
695 MCCORKLE BLVD			
WESTERVILLE			
OH			
43082-0000			
Type or Classification (B)			
PRINTING COMP			
Purpose (C)		Date (D)	Amount (E)
OEA BARGAINERS HNDBK		03/18/2011	\$23,593
Total Itemized Transactions			\$23,593
Total Non-Itemized Transactions			\$1,263
Total of All Transactions			\$24,856
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0

STAPLES BUSINESS ADVANTAGE PO BOX 83689				
CHICAGO IL 60696-3689				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
OFFICE SUPPLIES		Total Non-Itemized Transactions		\$6,150
		Total of All Transactions		\$6,150

Name and Address (A)				
WEST PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
PUBLISHER		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,144
		Total of All Transactions		\$5,144

Name and Address (A)				
WILLIAM HEEKIN 5252 ADENA TRAIL CINCINNATI OH 45230-0000				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
ARBITRATOR		ARBITRATION	12/07/2010	\$5,588
		ARBITRATION	05/05/2011	\$6,033
		Total Itemized Transactions		\$11,621
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$11,621

Name and Address (A)				
YOUNGSTOWN EDUCATION ASSN 6327 CATAWBA DR CANFIELD OH 44406-0000				
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
AFFILIATE		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$16,476
		Total of All Transactions		\$16,476

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES 1401 NEW YORK AVE NW WASHINGTON DC 20005	POLITICAL CONTRIBUTION	05/05/2011	\$9,675
	Total Itemized Transactions		\$9,675
	Total Non-Itemized Transactions		
	Total of All Transactions		\$9,675
	Type or Classification (B)		
ADVOCACY			
BELDEN RUSSONELLO & STEWART 1320 19TH ST NW SUITE 620 WASHINGTON DC 20036-0000	VOTER SURVEY AND ANALYSIS	03/01/2011	\$23,700
	VOTER SURVEY AND ANALYSIS	04/12/2011	\$23,100
	VOTER SURVEY AND ANALYSIS	05/10/2011	\$23,100
	VOTER SURVEY AND ANALYSIS	02/18/2011	\$22,500
	Total Itemized Transactions		\$92,400
	Total Non-Itemized Transactions		\$0
Type or Classification (B)			
RESEARCH COALITION			\$92,400
BLT PRODUCTIONS, INC 7575 DEER PARK WAY REYNOLDSBURG OH 43068-9724			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,677
	Total of All Transactions		\$7,677
	Type or Classification (B)		
MEDIA			
CAP CITY DIRECT LLC 3203 E 11TH AVE COLUMBUS OH 43219-0000			
	PETITIONS FOR HB194	08/24/2011	\$8,958
	Total Itemized Transactions		\$8,958
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,958
Type or Classification (B)			
PRINTER			
CAPAD COMMUNICATIONS, INC. 5620 JAMES GUNNELL LANE ALEXANDRIA VA 22310-0000			
	MEMBER DATA COLLECTION	09/14/2010	\$17,907
	Total Itemized Transactions		\$17,907
	Total Non-Itemized Transactions		\$8,100
	Total of All Transactions		\$26,007
Type or Classification (B)			
RESEARCH COALITION			
CATERING BY DESIGN 6465 BUSCH BLVD COLUMBUS			
	Total Itemized Transactions		\$6,101
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,101

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FELICIA BERNARDINI	POLITICAL STRATEGY DEVELOPMENT	02/11/2011	\$5,025
3083 WOODBINE PLACE COLUMBUS OH 43202-0000	Total Itemized Transactions		\$5,025
Type or Classification (B)	Total Non-Itemized Transactions		\$37,500
STRATEGY CONSULTANT	Total of All Transactions		\$42,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETACTIVE SOFTWARE, INC PO BOX 671625	MEMBER CYBERLOBBYING CAPACITY	05/03/2011	\$15,664
DALLAS TX 75267-0000	MEMBER CYBERLOBBYING CAPACITY	08/02/2011	\$14,731
Type or Classification (B)	MEMBER CYBERLOBBYING CAPACITY	10/22/2010	\$14,679
CYBERLOBBYING	MEMBER CYBERLOBBYING CAPACITY	02/04/2011	\$14,679
	Total Itemized Transactions		\$59,753
	Total Non-Itemized Transactions		\$573
	Total of All Transactions		\$60,326
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CTR FOR ED PO BOX 1263	ISSUE EDUCATION GRANT	11/02/2010	\$10,000
EAT LANSING MI 48826	Total Itemized Transactions		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions		
COALITION	Total of All Transactions		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN, HAINES, SGAMBATI CO, LPA PO BOX 849	MEMBER/STAFF TRAINING	04/21/2011	\$6,238
YOUNGSTOWN OH 44501-0000	Total Itemized Transactions		\$6,238
Type or Classification (B)	Total Non-Itemized Transactions		\$0
ATTORNEY	Total of All Transactions		\$6,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBERG QUILAN ROSNER RESEARCH, INC	MEMBER POLLING/DATA COLLECTION	09/17/2010	\$28,300
10 G STREET NE SUITE 400 WASHINGTON DC 20002-0000	MEMBER POLLING/DATA COLLECTION	12/14/2010	\$26,000
Type or Classification (B)	MEMBER POLLING/DATA COLLECTION	06/10/2011	\$5,800
POLITICAL RESEARCH	Total Itemized Transactions		\$60,100
	Total Non-Itemized Transactions		\$400
	Total of All Transactions		\$60,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROVE INSIGHT	15 min survey	06/21/2011	\$6,335
10 SE 10TH AVE PORTLAND OR 97214-0000	Total Itemized Transactions		\$6,335
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,335

Type or Classification (B)			
COMMUNICATION COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANNAH NEWS SERVICE	LEGISLATIVE REPORTING SERVICE	01/28/2011	\$7,259
21 W BROAD ST COLUMBUS OH 43215-0000	Total Itemized Transactions		\$7,259
	Total Non-Itemized Transactions		\$600
Type or Classification (B)	Total of All Transactions		\$7,859
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY RAMPILT & ASSOCIATES, INC.	Total Itemized Transactions		\$0
3875 OLENTANGY BLVD COLUMBUS OH 43214-0000	Total Non-Itemized Transactions		\$10,030
Type or Classification (B)	Total of All Transactions		\$10,030
STRATEGY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN	POLITICAL LEGAL ADVICE	04/08/2011	\$16,007
P.O. BOX 352170	POLITICAL LEGAL ADVICE	08/23/2011	\$13,342
TOLEDO	POLITICAL LEGAL ADVICE	05/20/2011	\$10,621
OH	MEMBER/STAFF TRAINING	04/21/2011	\$9,073
43635-1954	POLITICAL LEGAL ADVICE	08/19/2011	\$6,079
Type or Classification (B)	POLITICAL LEGAL ADVICE	07/26/2011	\$5,118
ATTORNEY	Total Itemized Transactions		\$60,240
	Total Non-Itemized Transactions		\$21,545
	Total of All Transactions		\$81,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANZ PRINTING COMPANY	SB5 POSTERS	04/01/2011	\$6,380
257 CLEVELAND AVE COLUMBUS OH 43215-0000	Total Itemized Transactions		\$6,380
Type or Classification (B)	Total Non-Itemized Transactions		\$1,758
PRINTER	Total of All Transactions		\$8,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSG STRATEGIES SERVICES CORP	LSG STRATEGIES SERVICES CORP	03/01/2011	\$5,152
2120 L STREET NW WASHINGTON DC 20037-0000	Total Itemized Transactions		\$5,152
Type or Classification (B)	Total Non-Itemized Transactions		\$0
COMMUNICATION COMP	Total of All Transactions		\$5,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MEMBER COMUNICATIONS	09/17/2010	\$29,814

MACK CROUNSE GROUP 2001 N BEAUREGARD ST ALEXANDRIA VA 22311-0000	Purpose (C)	Date (D)	Amount (E)
	MEMBER COMUNICATIONS	09/17/2010	\$29,747
	MEMBER COMUNICATIONS	09/17/2010	\$29,747
	MEMBER COMUNICATIONS	04/15/2011	\$29,718
Type or Classification (B)	MEMBER COMUNICATIONS	11/24/2010	\$29,424
	MEMBER COMUNICATIONS	11/24/2010	\$29,424
COMMUNICATIONS	MEMBER COMUNICATIONS	11/24/2010	\$29,424
	MEMBER COMUNICATIONS	11/24/2010	\$29,424
	MEMBER COMUNICATIONS	11/24/2010	\$29,424
	MEMBER COMUNICATIONS	11/24/2010	\$28,516
	MEMBER COMUNICATIONS	09/17/2010	\$28,516
	MEMBER COMUNICATIONS	11/24/2010	\$28,012
	MEMBER COMUNICATIONS	11/24/2010	\$27,554
	MEMBER COMUNICATIONS	11/24/2010	\$27,119
	MEMBER COMUNICATIONS	11/24/2010	\$26,485
	MEMBER COMUNICATIONS	11/24/2010	\$26,218
	MEMBER COMUNICATIONS	11/24/2010	\$26,218
	MEMBER COMUNICATIONS	11/24/2010	\$26,074
	MEMBER COMUNICATIONS	12/03/2010	\$25,335
	MEMBER COMUNICATIONS	12/03/2010	\$25,335
	MEMBER COMUNICATIONS	12/03/2010	\$25,335
	MEMBER COMUNICATIONS	02/04/2011	\$18,799
	MEMBER COMUNICATIONS	10/01/2010	\$8,798
	MEMBER COMUNICATIONS	10/01/2010	\$8,798
	MEMBER COMUNICATIONS	10/01/2010	\$8,798
	MEMBER COMUNICATIONS	10/01/2010	\$8,792
	MEMBER COMUNICATIONS	10/01/2010	\$8,792
	MEMBER COMUNICATIONS	10/01/2010	\$8,792
	MEMBER COMUNICATIONS	11/24/2010	\$8,735
	MEMBER COMUNICATIONS	11/24/2010	\$8,212
	MEMBER COMUNICATIONS	11/24/2010	\$7,613
	Total Itemized Transactions		\$682,992
	Total Non-Itemized Transactions		\$2,155
	Total of All Transactions		\$685,147

Name and Address (A)			
MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384-2642	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
HOTEL & MEETING RMS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,334
	Total of All Transactions		\$6,334

Name and Address (A)			
MELAMED COMMUNICATIONS LLC 3601 GREEN RD SUITE #220 CLEVELAND OH 44122-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COMMUNICATION COMP			
	REDISTRICTING POLL		03/18/2011
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

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

MELISSA A CLARK 547 HAYMORE AVE WORTHINGTON OH 43085-0000			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANTS	Total Non-Itemized Transactions		\$11,961
	Total of All Transactions		\$11,961
Name and Address (A)			
MURPHYEPSON INC 151 E. NATIONWIDE BLVD COLUMBUS OH 43215-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LEGISLATIVE POLICY ISSUES	11/19/2010	\$12,000
CONSULTANTS	Total Itemized Transactions		\$12,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,000
Name and Address (A)			
N E O E A 5422 EAST 96TH STREET GARFIELD HEIGHTS OH 44125-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
AFFILIATE	Total Non-Itemized Transactions		\$6,497
	Total of All Transactions		\$6,497
Name and Address (A)			
NALYST INSTITUTE 815 16TH ST NW 7TH FLOOR WASHINGTON DC 20006-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	CAMP 2010 MEMBER RESEARCH	12/20/2010	\$10,000
COMMUNICATION COMP	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Name and Address (A)			
NEW MEDIA FIRM, INC 1730 RHODE ISLAND AVE NW WASHINGTON DC 20036-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NEW MEDIA FIRM, INC	06/21/2011	\$148,462
MEDIA	NEW MEDIA FIRM, INC	06/14/2011	\$50,000
	NEW MEDIA FIRM, INC	06/16/2011	\$14,290
	Total Itemized Transactions		\$212,752
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$212,752
Name and Address (A)			
OEAPCE 225 E BROAD ST PO BOX 2550 COLUMBUS OH 43216-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SAME DAY DUES DOLLARS CONTRIBUTION	09/07/2010	\$601,297
	SAME DAY DUES DOLLARS CONTRIBUTION	11/09/2010	\$70,270
	SAME DAY DUES DOLLARS CONTRIBUTION	10/25/2010	\$65,431
	SAME DAY DUES DOLLARS CONTRIBUTION	11/08/2010	\$51,462
	Total Itemized Transactions		\$881,657
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$881,657

POLITICAL CONTRIBUTING ENTITY	Purpose (C)	Date (D)	Amount (E)
	SAME DAY DUES DOLLARS CONTRIBUTION	05/12/2011	\$41,529
	SAME DAY DUES DOLLARS CONTRIBUTION	02/22/2011	\$25,064
	SAME DAY DUES DOLLARS CONTRIBUTION	11/04/2010	\$13,502
	SAME DAY DUES DOLLARS CONTRIBUTION	12/17/2010	\$13,102
	Total Itemized Transactions		\$881,657
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$881,657

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO FAITH AND DEMOCRACY COLLABORATIVE	POLITICAL CONTRIBUTION	04/29/2011	\$50,000
35 E GAY ST SUITE 242 COLUMBUS OH 43215-0000	Total Itemized Transactions		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
POLITICAL COALITION	Total of All Transactions		\$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLICY MATTERS	RESEARCH ECONOMIC & TAX POLICY	01/28/2011	\$20,000
3631 PERKINS AVE CLEVELAND OH 44114-0000	Total Itemized Transactions		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
RESEARCH COALITION	Total of All Transactions		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER GRAPHIC SOLUTIONS INC P O BOX 430	FCPE FUNDRAISING MATERILS	07/05/2011	\$18,393
NEWARK OH 43058-0430	Total Itemized Transactions		\$18,393
Type or Classification (B)	Total Non-Itemized Transactions		\$0
PRINTER	Total of All Transactions		\$18,393

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESS OHIO	RESEARCH EDUCATION ISSUES	12/09/2010	\$20,000
251 S 3RD ST COLUMBUS OH 43215-0000	Total Itemized Transactions		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
ISSUE ADVOCACY	Total of All Transactions		\$20,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REMINGTON ROAD GROUP	POLITICAL CONSULTING	06/10/2011	\$12,750
34 N REMINGTON RD BEXLEY OH 43209-0000	POLITICAL CONSULTING	04/15/2011	\$12,150
	POLITICAL CONSULTING	07/15/2011	\$10,650
	Total Itemized Transactions		\$54,563
	Total Non-Itemized Transactions		\$6,375
	Total of All Transactions		\$60,938

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
CONSULTANTS	POLITICAL CONSULTING	03/22/2011	\$9,525
	POLITICAL CONSULTING	05/10/2011	\$9,488
	Total Itemized Transactions		\$54,563
	Total Non-Itemized Transactions		\$6,375
	Total of All Transactions		\$60,938

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROETZEL & ANDRESS 222 S MAIN ST AKRON OH 44308-2098	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,088	
	Total of All Transactions		\$6,088	
	Type or Classification (B)			
	ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKLADANY BUS SERVICES 695 MCCORKLE BLVD WESTERVILLE OH 43082-0000	ONE VOICE BUTTONS	07/12/2011	\$35,391
	FCPE MEMBERSHIP MATERIAL	07/01/2011	\$10,379
	STRS CAMPAIGN	04/12/2011	\$9,598
	SB5 SIGNS	03/18/2011	\$7,974
	Total Itemized Transactions		\$63,342
	Total Non-Itemized Transactions		\$11,968
Total of All Transactions		\$75,310	
Type or Classification (B)			
PRINTING & MAILING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES' PHONES, INC. 41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270-0000	SENATE BUDGET CALL	09/14/2010	\$22,287
	SENATE BUDGET CALL	07/01/2011	\$15,802
	SENATE BUDGET CALL	06/24/2011	\$10,071
	MEMBER GOTV CALLS	11/24/2010	\$9,434
	Total Itemized Transactions		\$57,594
	Total Non-Itemized Transactions		\$3,682
Total of All Transactions		\$61,276	
Type or Classification (B)			
COMMUNICATION COMP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPORT OHIO SCHOOLS, INC 470 GLENMONT AVE COLUMBUS OH 43214-0000	ST LEGISLATIVE ISSUES & ADVOCA*COALITIONS	04/29/2011	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000
	Type or Classification (B)		
CONSULTANTS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIGEREYE PROMOTIONS, LLC 1000 PROGRESS STREET GREENVILLE OH 45331-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,279
	Total of All Transactions		\$5,279
	Type or Classification (B)		
PRODUCTION COMP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIPS OR SHIPS			
2241 STRINGTOWN ROAD GROVE CITY OH 43123-0000			
Type or Classification (B)			
TRAVEL			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,156
	Total of All Transactions		\$7,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER			
2323 CITYGATE DR COLUMBUS OH 43218-9714			
Type or Classification (B)			
POSTAL SERVICE			
	POSTAGE MEMBER COMMUNICATIONS	03/15/2011	\$11,400
	POSTAGE MEMBER COMMUNICATIONS	03/22/2011	\$9,945
	POSTAGE MEMBER COMMUNICATIONS	07/12/2011	\$5,600
	POSTAGE MEMBER COMMUNICATIONS	10/26/2010	\$5,000
	Total Itemized Transactions		\$31,945
	Total Non-Itemized Transactions		\$8,708
	Total of All Transactions		\$40,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VITAL FILM WORKS			
1305 HOLLY AVE UNIT 8 COLUMBUS OH 43212-0000			
Type or Classification (B)			
MEDIA			
	GET ACTIVE VIDEO PRODUCTION	09/14/2010	\$9,800
	ETPI TAX BREIFING VIDEOS	07/08/2011	\$8,925
	BUDGET FORM VIDEOS	06/14/2011	\$7,165
	BUDGET FORM VIDEOS	06/24/2011	\$7,165
	CANDIDATE VIDEOS	11/02/2010	\$6,375
	Total Itemized Transactions		\$39,430
	Total Non-Itemized Transactions		\$10,813
	Total of All Transactions		\$50,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY			
1401 E 17TH AVE COLUMBUS OH 43211-0000			
Type or Classification (B)			
PRINTER-OHIO SCHOOL MAG			
	MEMBER COMUNICATIONS	03/25/2011	\$18,889
	MEMBER COMUNICATIONS	07/01/2011	\$12,659
	MEMBER COMUNICATIONS	10/01/2010	\$12,471
	MEMBER COMUNICATIONS	05/17/2011	\$11,600
	MEMBER COMUNICATIONS	11/12/2010	\$9,177
	MEMBER COMUNICATIONS	11/23/2010	\$8,088
	MEMBER COMUNICATIONS	02/18/2011	\$7,290
	MEMBER COMUNICATIONS	01/25/2011	\$7,155
	Total Itemized Transactions		\$87,329
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$87,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WBNS TV INC			
DEPT L 1133 COLUMBUS OH 43260-1133			
Type or Classification (B)			
MEDIA			
	2010 ELECTION NIGHT COVERAGE	12/20/2010	\$5,750
	Total Itemized Transactions		\$5,750
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$10,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	POLITICAL CONTRIBUTION	04/06/2011	\$250,000
	POLITICAL CONTRIBUTION	08/02/2011	\$4,750,000

WE ARE OHIO 225 E BROAD ST COLUMBUS OH 43215-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$5,000,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000,000
	Type or Classification (B)		
POLITICAL COALITION			

Name and Address (A)			
WINNING CONNECTIONS 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000	Purpose (C)	Date (D)	Amount (E)
	CAMP 2010 SURVEY CALLS	10/08/2010	\$9,226
	Total Itemized Transactions		\$9,226
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,226
Type or Classification (B)			
COMMUNICATION COMP			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG WALNUT E.A 555 S OLD 3 C RD SUNBURY OH 43082-9554	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,377
	Total of All Transactions		\$5,377
Type or Classification (B)			
LOCAL AFFILIATE			
CANTON PROFESSIONAL E A 1327 MARKET AVE N CANTON OH 44714-2605	LOCAL GRANT	01/04/2011	\$19,142
	LOCAL GRANT	01/04/2011	\$19,142
	LOCAL GRANT	01/05/2011	\$19,142
	LOCAL GRANT	01/28/2011	\$19,142
	LOCAL GRANT	02/25/2011	\$19,142
	LOCAL GRANT	03/29/2011	\$19,142
	LOCAL GRANT	04/29/2011	\$19,142
	LOCAL GRANT	05/27/2011	\$19,142
	LOCAL GRANT	06/28/2011	\$19,142
	LOCAL GRANT	07/29/2011	\$19,142
	Total Itemized Transactions		\$191,420
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$191,420
COLUMBUS E. A 929 E BROAD ST COLUMBUS OH 43205-0000	OPERATING GRANT	08/30/2011	\$103,958
	OPERATING GRANT	07/31/2011	\$103,958
	OPERATING GRANT	06/30/2011	\$103,958
	OPERATING GRANT	05/31/2011	\$103,958
	OPERATING GRANT	04/30/2011	\$110,310
	OPERATING GRANT	03/31/2011	\$110,310
	OPERATING GRANT	02/28/2011	\$110,310
	OPERATING GRANT	01/31/2011	\$110,310
	OPERATING GRANT	12/31/2010	\$110,310
	OPERATING GRANT	10/31/2010	\$17,098
	Total Itemized Transactions		\$984,480
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$984,480
DAYTON E.A 3840 LEONORA DR DAYTON OH 45420-0000	OPERATING GRANT	08/19/2011	\$10,426
	OPERATING GRANT	05/13/2011	\$9,285
	OPERATING GRANT	11/30/2010	\$8,336
	OPERATING GRANT	02/25/2011	\$6,116
	Total Itemized Transactions		\$34,163
	Total Non-Itemized Transactions		\$25,917
	Total of All Transactions		\$60,080
Type or Classification (B)			
LOCAL AFFILIATE			
DOUBLETREE HOTEL 175 HUTCHINSON AVE COLUMBUS OH	STUDANT ORGANIZING GRANT	05/05/2011	\$12,027
	Total Itemized Transactions		\$20,177
	Total Non-Itemized Transactions		\$1,326
	Total of All Transactions		\$21,503

43235-0000		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		STUDANT ORGANIZING GRANT	05/05/2011	\$8,150
HOTEL		Total Itemized Transactions		\$20,177
		Total Non-Itemized Transactions		\$1,326
		Total of All Transactions		\$21,503
Name and Address (A)				
DUBLIN EDUCATORS ASSOCIATION		Purpose (C)	Date (D)	Amount (E)
1992 THISTLEWOOD CT		LOCAL GRANT	07/29/2011	\$13,128
COLUMBUS		Total Itemized Transactions		\$13,128
OH		Total Non-Itemized Transactions		\$0
43235-5007		Total of All Transactions		\$13,128
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)				
FIRELANDS LOCAL OPTION #1		Purpose (C)	Date (D)	Amount (E)
3625 STONEY RIDGE RD		LOCAL OPTION GRANT	12/14/2010	\$18,303
AVON		LOCAL OPTION GRANT	04/01/2011	\$17,076
OH		LOCAL OPTION GRANT	05/05/2011	\$17,064
44011-1945		LOCAL OPTION GRANT	08/05/2011	\$16,981
Type or Classification (B)		LOCAL OPTION GRANT	03/04/2011	\$16,980
LOCAL OPTION AFFILIATE		LOCAL OPTION GRANT	02/04/2011	\$16,946
		LOCAL OPTION GRANT	06/07/2011	\$16,899
		LOCAL OPTION GRANT	01/07/2011	\$16,861
		LOCAL OPTION GRANT	07/05/2011	\$16,837
		LOCAL OPTION GRANT	11/08/2010	\$16,277
		LOCAL OPTION GRANT	10/05/2010	\$15,184
		LOCAL OPTION GRANT	12/14/2010	\$12,202
		LOCAL OPTION GRANT	04/01/2011	\$11,384
		LOCAL OPTION GRANT	05/05/2011	\$11,376
		LOCAL OPTION GRANT	08/05/2011	\$11,321
		LOCAL OPTION GRANT	03/04/2011	\$11,320
		LOCAL OPTION GRANT	02/04/2011	\$11,297
		LOCAL OPTION GRANT	06/07/2011	\$11,266
		LOCAL OPTION GRANT	01/07/2011	\$11,241
		LOCAL OPTION GRANT	07/05/2011	\$11,225
		LOCAL OPTION GRANT	11/08/2010	\$10,851
		LOCAL OPTION GRANT	10/05/2010	\$10,123
		Total Itemized Transactions		\$309,014
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$309,014
Name and Address (A)				
HAMILTON C T A		Purpose (C)	Date (D)	Amount (E)
PO BOX 13327		LOCAL GRANT	09/21/2010	\$11,333
HAMILTON		Total Itemized Transactions		\$11,333
OH		Total Non-Itemized Transactions		\$0
45013-0000		Total of All Transactions		\$11,333
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)				
HILLIARD E A		Purpose (C)	Date (D)	Amount (E)
867 CHERRYFIELD AVE		Total Itemized Transactions		\$58,736
COLUMBUS		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$58,736

OH 43235-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LOCAL GRANT	10/22/2010	\$51,236
LOCAL AFFILIATE	LOCAL GRANT	11/30/2010	\$7,500
	Total Itemized Transactions		\$58,736
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$58,736
Name and Address (A)			
LAKEWOOD TA-CUYAHOGA PO BOX 770671	Purpose (C)	Date (D)	Amount (E)
LAKEWOOD OH 44107-0000	LOCAL GRANT	07/29/2011	\$8,461
Type or Classification (B)	Total Itemized Transactions		\$8,461
LOCAL AFFILIATE	Total Non-Itemized Transactions		\$699
	Total of All Transactions		\$9,160
Name and Address (A)			
MANSFIELD SCHOOL E.A	Purpose (C)	Date (D)	Amount (E)
568 GLENDALE BLVD MANSFIELD OH 44907-2344	LOCAL GRANT	10/05/2010	\$16,958
Type or Classification (B)	LOCAL GRANT	11/02/2010	\$5,544
LOCAL AFFILIATE	Total Itemized Transactions		\$22,502
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,502
Name and Address (A)			
MAYFIELD EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
210 DOVECOTE TRCE MACEDONIA OH 44056-1756	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,519
LOCAL AFFILIATE	Total of All Transactions		\$5,519
Name and Address (A)			
MENTOR CLASSIFIED EMP	Purpose (C)	Date (D)	Amount (E)
6957 N MEADOW DR CONCORD OH 44077-2139	LOCAL GRANT	09/28/2010	\$9,471
Type or Classification (B)	Total Itemized Transactions		\$9,471
LOCAL AFFILIATE	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$9,471
Name and Address (A)			
MENTOR T A	Purpose (C)	Date (D)	Amount (E)
11968 GIRDLED CONCORD OH 44077-8806	LOCAL GRANT	07/29/2011	\$13,264
Type or Classification (B)	LOCAL GRANT	04/01/2011	\$12,659
LOCAL AFFILIATE	LOCAL GRANT	09/17/2010	\$6,849
	Total Itemized Transactions		\$32,772
	Total Non-Itemized Transactions		\$2,997
	Total of All Transactions		\$35,769

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PICKERINGTON EA 12514 TOLLGATE RD PICKERINGTON OH 43147-9161	LOCAL GRANT	10/29/2010	\$10,125
	Total Itemized Transactions		\$10,125
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,125
Type or Classification (B) LOCAL AFFILIATE			
SOUTH WESTERN E.A 4074 HOOVER RD GROVE CITY OH 43123-0000	LOCAL GRANT	10/22/2010	\$42,587
	Total Itemized Transactions		\$42,587
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$42,587
Type or Classification (B) LOCAL AFFILIATE			
SOUTH-WESTERN E A 4074 HOOVER ROAD GROVE CITY OH 43123-0000	LOCAL GRANT	10/01/2010	\$8,319
	Total Itemized Transactions		\$8,319
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,319
Type or Classification (B) LOCAL AFFILIATE			
WARREN EA 213 VINE STREET NE WARREN OH 44483-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$16,030
	Total of All Transactions		\$16,030
Type or Classification (B) LOCAL AFFILIATE			
WILLOUGHBY-EASTLAKE TA 35776 FREED DR EASTLAKE OH 44095-0000	LOCAL GRANT	01/07/2011	\$20,853
	LOCAL GRANT	07/15/2011	\$15,337
	Total Itemized Transactions		\$36,190
	Total Non-Itemized Transactions		\$2,050
	Total of All Transactions		\$38,240
Type or Classification (B) LOCAL AFFILIATE			
YOUNGSTOWN EDUCATION ASSN 319 W RAYEN AVE YOUNGSTOWN OH 44502-0000	LOCAL GRANT	09/21/2010	\$18,450
	LOCAL GRANT	02/01/2011	\$5,216
	Total Itemized Transactions		\$23,666
	Total Non-Itemized Transactions		\$15,215
	Total of All Transactions		\$38,881

Type or Classification (B)
LOCAL AFFILIATE

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MS 39056			
Type or Classification (B)			
PAYROLL PROCESSING			
Name and Address (A)			
AFFORDABLE CLEANING SERVICE			
17655 JACKSONVILLE RD MILLFIELD OH 45761-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
CLEANING COMP	Total Non-Itemized Transactions		\$5,081
	Total of All Transactions		\$5,081
Name and Address (A)			
ALLEN WILLIAMS & HUGHES			
495 METRO PLACE SO DUBLIN OH 43017-5399	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		
IS CONSULTING	Total Non-Itemized Transactions		\$13,002
	Total of All Transactions		\$13,002
Name and Address (A)			
ALLIED VAN LINES, INC.			
24272 NETWORK PLACE CHICAGO IL 60673-1272	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	EMPLOYEE RELOCATION	09/21/2010	\$5,106
MOVERS	Total Itemized Transactions		\$5,106
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,106
Name and Address (A)			
AMERICAN ELECTRIC POWER PO Box 24002			
CANTON OH 44701-4002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UTILITIES	09/09/2010	\$15,340
UTILITY	UTILITIES	10/08/2010	\$14,082
	UTILITIES	12/07/2010	\$5,833
	Total Itemized Transactions		\$35,255
	Total Non-Itemized Transactions		\$51,562
	Total of All Transactions		\$86,817
Name and Address (A)			
ARMSTRONG & OKEY, INC			
222 EAST TOWN ST COLUMBUS OH 43215-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
ARBITRATOR	Total Non-Itemized Transactions		\$9,727
	Total of All Transactions		\$9,727
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

AT&T PO BOX 8100			
AURORA IL 60507-8100	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions		\$31,618
UTILITY	Total of All Transactions		\$31,618
Name and Address (A)			
AT&T MOBILITY PO BOX 6463	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6463	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$45,953
INTERNET SERVICER	Total of All Transactions		\$45,953
Name and Address (A)			
B. J. JERMAN	Purpose (C)	Date (D)	Amount (E)
1721 ALPINE DRIVE COLUMBUS OH 43229-2121	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,892
INDEPENTANT CONTRACTOR	Total of All Transactions		\$8,892
Name and Address (A)			
BAKER & HOSTETLER	Purpose (C)	Date (D)	Amount (E)
2025 ONTARIO ST CLEVELAND OH 44190-0189	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	09/17/2010	\$5,027
Type or Classification (B)	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	11/30/2010	\$6,498
ATTORNEY	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	12/17/2010	\$10,313
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	02/15/2011	\$19,286
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	04/12/2011	\$15,658
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	04/12/2011	\$13,460
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	05/10/2011	\$16,022
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	05/10/2011	\$6,208
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	06/21/2011	\$11,981
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	07/19/2011	\$8,986
	Total Itemized Transactions		\$113,439
	Total Non-Itemized Transactions		\$18,744
	Total of All Transactions		\$132,183
Name and Address (A)			
BLENDONVIEW OFFICE PARK	Purpose (C)	Date (D)	Amount (E)
5007 PINE CREEK DR WESTERVILLE OH 43081-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$11,569
LANDLORD- WESTERVILLE OFFICE	Total of All Transactions		\$11,569
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,085
	Total of All Transactions		\$6,085

BALTIMORE MD 21297-1009			
Type or Classification (B)			
PUBLISHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC PO BOX 75723	COMPUTER AND SUPPLIES	10/12/2010	\$13,529
	COMPUTER AND SUPPLIES	10/26/2010	\$6,058
CHICAGO	COMPUTER AND SUPPLIES	02/01/2011	\$5,601
IL 60675-5723	COMPUTER AND SUPPLIES	07/08/2011	\$9,679
Type or Classification (B)	Total Itemized Transactions		\$34,867
COMPUTER SUPPLYS	Total Non-Itemized Transactions		\$28,598
	Total of All Transactions		\$63,465
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERYL OGLE PO BOX 161086			
AUSTIN TX 78716-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$25,221
LANDLORD-WESTLAKE OFFICE	Total of All Transactions		\$25,221
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINCINNATI BELL TELEPHONE PO BOX 748003			
CINCINNATI OH 45274-8003	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,517
UTILITY	Total of All Transactions		\$5,517
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISCO WEBEX LLC 16720 COLLECTIONS CR DR CHICAGO IL 60693-0000			
Type or Classification (B)	Total Itemized Transactions		\$0
WEB ROUTING	Total Non-Itemized Transactions		\$36,086
	Total of All Transactions		\$36,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY OF HUDSON UTILITY OFFICE PO BOX 30922			
AKRON OH 44309-3922	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,895
UTILITY	Total of All Transactions		\$5,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CLARK GRAPHICS, INC 1550 N WILSON RD COLUMBUS OH 43204-0000 Type or Classification (B) SUPPLIES COMP	Purpose (C)	Date (D)	Amount (E)
	OFFICE SUPPLIES	05/31/2011	\$6,686
	Total Itemized Transactions		\$6,686
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,686
Name and Address (A) CLEANING UNLIMITED PO BOX 2988 NORTH CANTON OH 44720-0000 Type or Classification (B) CLEANING COMP	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,656
	Total of All Transactions		\$5,656
Name and Address (A) COLUMBIA GAS OF OHIO PO BOX 742510 CINCINNATI OH 45274-2510 Type or Classification (B) UTILITY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,271
	Total of All Transactions		\$15,271
Name and Address (A) COVERALL OF NORTHWEST OHIO PO BOX 72329 CLEVELAND OH 44192-2329 Type or Classification (B) BUILDING MAINTANENCE COMP	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,982
	Total of All Transactions		\$6,982
Name and Address (A) CTW DEVELOPMENT CORPORTATION 970 WINDHAM COURT BOARDMAN OH 44512-0000 Type or Classification (B) LANDLORD BOARDMAN OFFICE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$63,660
	Total of All Transactions		\$63,660
Name and Address (A) DAYTON EDUCATION ASSOCIATION 1013 N MAIN ST DAYTON OH 45405-0000 Type or Classification (B) AFFILIATE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,333
	Total of All Transactions		\$7,333

Type or Classification (B)			
DIGITAL SECURITY COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERVIN LEASING COMPANY P.O. BOX 77000			
DETROIT MI 48277-0228			
Type or Classification (B)			
EQUIPMENT LEASOR			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,712
	Total of All Transactions		\$10,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FB DEVELOPMENT			
1275 N COLE ST LIMA OH 45801-0000			
Type or Classification (B)			
LANDLORD-LIMA OFFICE			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,414
	Total of All Transactions		\$21,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIDELITY VOICE AND DATA PO BOX 221320	INTERNET	09/14/2010	\$21,724
BEACHWOOD OH 44122-0000	INTERNET	10/08/2010	\$21,724
Type or Classification (B)	INTERNET	11/09/2010	\$29,982
INTERNET SERVICER	INTERNET	12/07/2010	\$27,329
	INTERNET	01/07/2011	\$27,329
	INTERNET	02/04/2011	\$27,329
	INTERNET	03/04/2011	\$27,329
	INTERNET	04/12/2011	\$26,732
	INTERNET	05/03/2011	\$26,732
	INTERNET	06/10/2011	\$26,732
	INTERNET	07/08/2011	\$26,811
	INTERNET	08/05/2011	\$26,214
	Total Itemized Transactions		\$315,967
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$315,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIFTH THIRD BANK	MORTGAGE	09/30/2010	\$23,652
21 E STATE ST COLUMBUS OH 43215-0000	MORTGAGE	09/30/2010	\$10,438
Type or Classification (B)	MORTGAGE	10/28/2010	\$23,652
FINANCIAL INSTITUTION	MORTGAGE	10/28/2010	\$10,668
	MORTGAGE	11/26/2010	\$23,652
	MORTGAGE	11/26/2010	\$10,209
	MORTGAGE	12/20/2010	\$23,652
	MORTGAGE	12/20/2010	\$11,427
	MORTGAGE	01/28/2011	\$23,652
	MORTGAGE	01/28/2011	\$9,294
	MORTGAGE	02/24/2011	\$23,652
	MORTGAGE	02/24/2011	\$9,184
	MORTGAGE	03/29/2011	\$23,652
	Total Itemized Transactions		\$432,453
	Total Non-Itemized Transactions		\$99,362
	Total of All Transactions		\$531,815

	Purpose (C)	Date (D)	Amount (E)
	MORTGAGE	03/29/2011	\$10,042
	MORTGAGE	04/28/2011	\$25,585
	MORTGAGE	04/28/2011	\$10,270
	MORTGAGE	05/27/2011	\$25,585
	MORTGAGE	05/27/2011	\$17,393
	MORTGAGE	05/27/2011	\$9,246
	MORTGAGE	06/30/2011	\$25,585
	MORTGAGE	06/30/2011	\$9,477
	MORTGAGE	07/29/2011	\$25,585
	MORTGAGE	07/29/2011	\$9,678
	MORTGAGE	08/30/2011	\$27,675
	MORTGAGE	08/30/2011	\$9,548
	Total Itemized Transactions		\$432,453
	Total Non-Itemized Transactions		\$99,362
	Total of All Transactions		\$531,815
Name and Address (A)			
FIREPROOF RECORDS CENTER PO BOX 1150 GROVE CITY OH 43123-6150	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
STORAGE FACILITY	Total Non-Itemized Transactions		\$15,996
	Total of All Transactions		\$15,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST ENERGY SOLUTIONS CORP PO BOX 3622 AKRON OH 44309-3622	UTILITIES	11/12/2010	\$8,004
Type or Classification (B)	UTILITIES	12/10/2010	\$7,405
UTILITY	UTILITIES	01/18/2011	\$9,093
	UTILITIES	02/15/2011	\$8,295
	UTILITIES	03/15/2011	\$8,095
	UTILITIES	04/08/2011	\$7,115
	UTILITIES	05/13/2011	\$7,696
	UTILITIES	06/14/2011	\$7,333
	UTILITIES	07/08/2011	\$9,238
	UTILITIES	08/19/2011	\$10,055
	Total Itemized Transactions		\$82,329
	Total Non-Itemized Transactions		\$2,963
	Total of All Transactions		\$85,292
Name and Address (A)			
FORMOST GRAPHIC COMMUNICATIONS INC 7564 STANDISH PLACE ROCKVILLE MD 20855-2745	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBER SERVICES HANDBOOKS	07/08/2011	\$5,494
PUBLISHER	Total Itemized Transactions		\$5,494
	Total Non-Itemized Transactions		\$6,712
	Total of All Transactions		\$12,206
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLENBROOK PARTNERSHIP 13920 WEST LAKE ROAD VERMILION	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$44,091
	Total of All Transactions		\$44,091

OH 44089-0000				
Type or Classification (B)				
LANDLORD-VERMILLION OFFICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GRAYBAR FINANCIAL SERVICES 22442 NETWORK PLACE CHICAGO IL 60673-1224	INTERNET	09/14/2010	\$10,198	
	INTERNET	10/22/2010	\$10,198	
	INTERNET	11/23/2010	\$10,198	
	INTERNET	12/10/2010	\$10,198	
	INTERNET	01/18/2011	\$10,198	
	INTERNET	02/15/2011	\$10,198	
	INTERNET	03/18/2011	\$10,198	
	INTERNET	04/12/2011	\$10,198	
	INTERNET	05/13/2011	\$10,198	
	INTERNET	06/21/2011	\$10,198	
	INTERNET	07/15/2011	\$10,198	
	INTERNET	08/19/2011	\$10,198	
	Total Itemized Transactions			\$122,376
	Total Non-Itemized Transactions			\$0
Total of All Transactions			\$122,376	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HABASH REASONER & FRAZIER 471 EAST BROAD COLUMBUS OH 43215-0000	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	09/17/2010	\$10,961	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	09/17/2010	\$6,976	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	09/17/2010	\$6,975	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	11/12/2010	\$26,860	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	11/12/2010	\$25,582	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	12/10/2010	\$37,312	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	12/17/2010	\$45,651	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	01/19/2011	\$30,216	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	02/18/2011	\$17,234	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	03/22/2011	\$17,481	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	05/05/2011	\$22,735	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	06/14/2011	\$10,673	
	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	07/01/2011	\$20,981	
	Total Itemized Transactions			\$279,637
Total Non-Itemized Transactions			\$6,679	
Total of All Transactions			\$286,316	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HUDSON OMNI V, LTD 29225 CHAGRIN BLVD PEPPER PIKE OH 44122-0000				
	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$94,470	
	Total of All Transactions		\$94,470	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYLANT GROUP 565 METRO PLACE S DUBLIN OH 43017-0000	INSURANCE	02/11/2011	\$51,395	
	INSURANCE	02/11/2011	\$46,272	
	INSURANCE	03/18/2011	\$44,363	
	Total Itemized Transactions		\$142,030	
Total Non-Itemized Transactions		\$2,014		
Total of All Transactions		\$144,044		

Type or Classification (B)				
INSURANCE				
Name and Address (A)				
IDP II, LLC				
1108 N. REYNOLDS RD		Purpose (C)	Date (D)	Amount (E)
TOLEDO		Total Itemized Transactions		\$0
OH		Total Non-Itemized Transactions		\$17,500
43615-0000		Total of All Transactions		\$17,500
Type or Classification (B)				
LANDLORD -HOLLAND OFFICE NEW				
Name and Address (A)				
ILLUMINATING COMPANY				
P.O. BOX 3638		Purpose (C)	Date (D)	Amount (E)
AKRON		Total Itemized Transactions		\$0
OH		Total Non-Itemized Transactions		\$8,217
44309-3697		Total of All Transactions		\$8,217
Type or Classification (B)				
UTILITY				
Name and Address (A)				
IMAC				
15830 FOLTZ INDUST PKWY		Purpose (C)	Date (D)	Amount (E)
CLEVELAND		SECURITY	09/17/2010	\$22,123
OH		SECURITY	09/24/2010	\$27,432
44149-0000		Total Itemized Transactions		\$49,555
Type or Classification (B)		Total Non-Itemized Transactions		\$0
SECURITY COMP		Total of All Transactions		\$49,555
Name and Address (A)				
INTERSTATE GAS SUPPLY INC				
P O BOX 631919		Purpose (C)	Date (D)	Amount (E)
CINCINNATI		UTILITIES	03/04/2011	\$6,498
OH		Total Itemized Transactions		\$6,498
45263-1919		Total Non-Itemized Transactions		\$28,033
Type or Classification (B)		Total of All Transactions		\$34,531
UTILITY				
Name and Address (A)				
IRON MOUNTAIN OFF-SITE DATA				
PROTECTION		Purpose (C)	Date (D)	Amount (E)
P O BOX 27129		Total Itemized Transactions		\$0
NEW YORK		Total Non-Itemized Transactions		\$5,193
NY		Total of All Transactions		\$5,193
10087-7129				
Type or Classification (B)				
OFFSITE DATA PROTECTION				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,009

JACKIE PAINTER			
13523 FANCHER RD WESTERVILLE OH 43082-0000			
Type or Classification (B)		Purpose (C)	Amount (E)
BUILDING MAINTANENCE COMP			
		Total of All Transactions	\$7,009
Name and Address (A)			
JAMES BRENT HAYES			
756 WEST UNION ST ATHENS OH 45701-0000			
Type or Classification (B)		Purpose (C)	Amount (E)
LANDLORD ATHENS OFFICE			
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$139,651
		Total of All Transactions	\$139,651
Name and Address (A)			
JERRY RAMPALT & ASSOCIATES, INC.			
3875 OLENTANGY BLVD COLUMBUS OH 43214-0000			
Type or Classification (B)		Purpose (C)	Amount (E)
POLITICAL CONSULTANT		CONSULTING	01/25/2011 \$8,949
		Total Itemized Transactions	\$8,949
		Total Non-Itemized Transactions	\$11,779
		Total of All Transactions	\$20,728
Name and Address (A)			
JP Morgan Chase po box 659754			
SAN ANTONIO TX 78265			
Type or Classification (B)		Purpose (C)	Amount (E)
FINANCIAL INSTITUTE			
		Total Itemized Transactions	
		Total Non-Itemized Transactions	\$20,966
		Total of All Transactions	\$20,966
Name and Address (A)			
JSG INVESTMENT GROUP			
1005 INTERSTATE PRKWY AKRON OH 44312-0000			
Type or Classification (B)		Purpose (C)	Amount (E)
LANDLORD-CANTON OFFICE			
		Total Itemized Transactions	\$0
		Total Non-Itemized Transactions	\$78,195
		Total of All Transactions	\$78,195
Name and Address (A)			
JUMPLINE, INC WEB HOSTING			
101 E TOWN ST SUITE 540 COLUMBUS OH 43215-0000			
Type or Classification (B)		Purpose (C)	Amount (E)
WEB HOSTING		WEB HOSTING	09/14/2010 \$48,600
		Total Itemized Transactions	\$48,600
		Total Non-Itemized Transactions	\$0
		Total of All Transactions	\$48,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONICA MINOLTA BUSINESS SOLUTIONS USA PO BOX 19188 PALATINE IL 60055-9188	EQUIPMENT LEASE AND MAINTENANCE	01/11/2011	\$6,599
	EQUIPMENT LEASE AND MAINTENANCE	02/25/2011	\$7,467
	EQUIPMENT LEASE AND MAINTENANCE	04/15/2011	\$6,689
	EQUIPMENT LEASE AND MAINTENANCE	05/13/2011	\$6,072
	EQUIPMENT LEASE AND MAINTENANCE	07/19/2011	\$5,125
Type or Classification (B) COPIER LEASES AND MAINT	Total Itemized Transactions		\$31,952
	Total Non-Itemized Transactions		\$82,340
	Total of All Transactions		\$114,292
Name and Address (A) KONICA MINOLTA PREMIER FINANCE PO BOX 790448 ST LOUIS MO 63179-0448	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$168,394
	Total of All Transactions		\$168,394
	Type or Classification (B) COPIER LEASES AND MAINT		
Name and Address (A) KPL LANDERHAVEN, LLC 6001 LANDERHAVEN DR MAYFIELD HEIGHTS OH 44124-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$70,490
	Total of All Transactions		\$70,490
	Type or Classification (B) LANDLORD MAYFIELD HGTS		
Name and Address (A) LEGACY COMMERCIAL FLOORING PO BOX 636135 CINCINNATI OH 45263-6135	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,853
	Total of All Transactions		\$6,853
	Type or Classification (B) BUILDING MAINTANENCE COMP		
Name and Address (A) LOUISE KUTZ 2221A HEDGEROW RD COLUMBUS OH 43220-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,664
	Total of All Transactions		\$17,664
	Type or Classification (B) FORMER EMPLOYEE		
Name and Address (A) LOWKEY, LLC 110 EAST EMMITT AVE WAVERLY OH 45690-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$31,480
	Total of All Transactions		\$31,480
	Type or Classification (B)		

Type or Classification (B)			
LANDLORD WAVERLY OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANPOWER INC 21271 NETWORK PLACE CHICAGO IL 60673-1212			
Type or Classification (B)	Total Itemized Transactions		\$0
TEMPERARY SERVICE	Total Non-Itemized Transactions		\$15,329
	Total of All Transactions		\$15,329
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANPOWER OF DAYTON PO BOX 42403 MIDDLETOWN OH 45042-0403			
Type or Classification (B)	Total Itemized Transactions		\$0
TEMPORARY SERVICE	Total Non-Itemized Transactions		\$5,672
	Total of All Transactions		\$5,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178			
Type or Classification (B)	Total Itemized Transactions		\$0
PUBLISHER	Total Non-Itemized Transactions		\$8,568
	Total of All Transactions		\$8,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAXX CABLE 1014 SOUTH PEARL STREET COLUMBUS OH 43206-0000			
Type or Classification (B)	Total Itemized Transactions		
CABLE SERVICES	Total Non-Itemized Transactions		\$5,481
	Total of All Transactions		\$5,481
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER PO BOX 730182 DALLAS TX 75373-0182			
Type or Classification (B)	HR EMPLOYEE CONSULTING	09/24/2010	\$6,485
EMPOLMENT CONSULATANTS	HR EMPLOYEE CONSULTING	11/24/2010	\$5,847
	Total Itemized Transactions		\$12,332
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,332
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCURY STORAGE 27600 NW HWY #205 SOUTHFIELD			
	Total Itemized Transactions		\$8,006
	Total Non-Itemized Transactions		\$3,800
	Total of All Transactions		\$11,806

MI 48034-2184	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	1 YEAR SERVICE AGREEMENT	02/04/2011	\$8,006
DATA STORAGE COMP	Total Itemized Transactions		\$8,006
	Total Non-Itemized Transactions		\$3,800
	Total of All Transactions		\$11,806
Name and Address (A)			
MICHAEL R SZOLOS, SR LLC	Purpose (C)	Date (D)	Amount (E)
88 EAST BROAD ST COLUMBUS OH 43215-3558	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$5,929
ATTORNEY	Total of All Transactions		\$5,929
Name and Address (A)			
MICRO CENTER PO BOX 848	Purpose (C)	Date (D)	Amount (E)
HILLIARD OH 43026-0848	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$10,718
COMPUTER SUPPLY STORE	Total of All Transactions		\$10,718
Name and Address (A)			
MICROSOFT LICENSING GP	Purpose (C)	Date (D)	Amount (E)
1950 N STEMMONS FRWY DALLAS TX 75207-0000	MICROSOFT LICENSING	01/28/2011	\$11,841
Type or Classification (B)	Total Itemized Transactions		\$11,841
COMPUTER LICENSING	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,841
Name and Address (A)			
MIDLAND AGENCY OF NW OHIO, INC, TRUSTEE	Purpose (C)	Date (D)	Amount (E)
420 MADISON AVENUE TOLEDO OH 43604-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$30,270
LANDLORD-HOLLAND OFFICE OLD	Total of All Transactions		\$30,270
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
DEPT 286 1201 16 ST. NW WASHINGTON DC 20055-0286	NATIONAL EDUCATION ASSOC	05/05/2011	\$79,262
Type or Classification (B)	Total Itemized Transactions		\$79,262
AFFILIATE	Total Non-Itemized Transactions		\$104
	Total of All Transactions		\$79,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEOPOST INC P O BOX 45800 SAN FRANCISCO CA 94145-0800	POSTAGE	10/01/2010	\$10,000	
	POSTAGE	11/03/2010	\$10,000	
	POSTAGE	11/19/2010	\$10,000	
	POSTAGE	12/14/2010	\$10,000	
	POSTAGE	01/10/2011	\$10,000	
	Type or Classification (B)	POSTAGE	02/18/2011	\$10,000
		POSTAGE	03/07/2011	\$10,000
	POSTAGE	POSTAGE	08/03/2011	\$10,000
		POSTAGE	05/31/2011	\$10,000
		POSTAGE	11/05/2010	\$10,000
POSTAGE		10/31/2010	\$5,000	
Total Itemized Transactions		\$105,000		
Total Non-Itemized Transactions		\$66,667		
Total of All Transactions		\$171,667		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK DYNAMICS 339 SKYVIEW RD CLEVELAND OH 44109-0000	MAINTENANCE CONTRACT	09/14/2010	\$63,130
	MAINTENANCE CONTRACT	10/08/2010	\$7,157
	MAINTENANCE CONTRACT	08/26/2011	\$39,868
	Total Itemized Transactions		\$110,155
Type or Classification (B)	Total Non-Itemized Transactions		\$17,314
	Total of All Transactions		\$127,469
COMPUTER MAINTENANCE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
OHIO EQUITIES INC. 605 S FRONT ST COLUMBUS OH 43215-0000	BUILDING MANAGEMENT-hq	10/01/2010	\$16,996	
	BUILDING MANAGEMENT-hq	10/29/2010	\$17,627	
	BUILDING MANAGEMENT-hq	12/03/2010	\$19,934	
	BUILDING MANAGEMENT-hq	01/07/2011	\$20,223	
	BUILDING MANAGEMENT-hq	02/04/2011	\$14,816	
	Type or Classification (B)	BUILDING MANAGEMENT-hq	02/25/2011	\$18,238
		BUILDING MANAGEMENT-hq	04/01/2011	\$19,305
	BUILDING MAINTANENCE COMP	BUILDING MANAGEMENT-hq	04/26/2011	\$15,189
		BUILDING MANAGEMENT-hq	05/27/2011	\$18,891
		BUILDING MANAGEMENT-hq	07/01/2011	\$14,869
BUILDING MANAGEMENT-hq		07/29/2011	\$13,328	
BUILDING MANAGEMENT-hq		08/30/2011	\$18,391	
Total Itemized Transactions		\$207,807		
Total Non-Itemized Transactions		\$0		
Total of All Transactions		\$207,807		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO IL 60673-7579	BUILDING MAINTENANCE	04/26/2011	\$27,884
	Total Itemized Transactions		\$27,884
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$27,884
BUILDING MAINTANENCE COMP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARMA EDUCATION ASSOCIATION 6165 PEARL RD PARMA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,973
	Total of All Transactions		\$20,973

OH 44130-0000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
PAUL D STAUDOHAR	Purpose (C)	Date (D)	Amount (E)
1140 BROWN AVE	ARBITRATION	02/15/2011	\$11,556
LAFAYETTE	Total Itemized Transactions		\$11,556
CA	Total Non-Itemized Transactions		\$0
94549-0000	Total of All Transactions		\$11,556
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
REESE ROOFING	Purpose (C)	Date (D)	Amount (E)
2960 N DAYTON-LAKEVIEW	ROOF REPAIR DAYTON EA	03/29/2011	\$5,965
NEW CARLISLE	ROOF REPAIR DAYTON EA	06/03/2011	\$10,000
OH	Total Itemized Transactions		\$15,965
45344-0000	Total Non-Itemized Transactions		\$300
Type or Classification (B)	Total of All Transactions		\$16,265
CONTRACTOR			
Name and Address (A)			
RICHARD OTTEN	Purpose (C)	Date (D)	Amount (E)
296 WALHALLA RD	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$20,709
OH	Total of All Transactions		\$20,709
43202-0000			
Type or Classification (B)			
TRANSPORTAION SERVICE			
Name and Address (A)			
ROBERT HALF LEGAL	Purpose (C)	Date (D)	Amount (E)
12400 COLLECTIONS CR DR	Total Itemized Transactions		\$0
CHICAGO	Total Non-Itemized Transactions		\$45,230
IL	Total of All Transactions		\$45,230
60693-0000			
Type or Classification (B)			
TEMPORARY SERVICE			
Name and Address (A)			
ROBERT HERZOG ESQ	Purpose (C)	Date (D)	Amount (E)
36 SPRINGHOUSE RD	LEGAL ADVICE EMPLOYEE/RETIREE ISSUES	02/25/2011	\$9,652
WOODCLIFF LAKE	Total Itemized Transactions		\$9,652
NJ	Total Non-Itemized Transactions		\$0
07677-0000	Total of All Transactions		\$9,652
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

ROBERT K COLE			
251 SOUTH MULBERRY ST TROY OH 45373-0000			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$43,167
Type or Classification (B)		Total of All Transactions	
LANDLORD-TROY OFFICE		\$43,167	
Name and Address (A)			
ROETZEL & ANDRESS			
222 S MAIN ST AKRON OH 44308-2098			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$9,428
Type or Classification (B)		Total of All Transactions	
ATTORNEY		\$9,428	
Name and Address (A)			
ROSS SINCLAIRE & ASSOCIATES			
700 WALNUT ST CINCINNATI OH 45202-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$11,250
Type or Classification (B)		Total of All Transactions	
INVESTMENT COM		\$11,250	
Name and Address (A)			
SALLY KIDWELL, CPA			
5729 ANGIE DR HILLIARD OH 43026-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,680
Type or Classification (B)		Total of All Transactions	
CONSULTANT		\$6,680	
Name and Address (A)			
SARCOM DEPT L-2550			
COLUMBUS OH 43260-0000			
Purpose (C)		Date (D)	Amount (E)
SERVICE AGREEMENT		01/18/2011	\$8,391
Total Itemized Transactions			\$8,391
Total Non-Itemized Transactions			\$0
Type or Classification (B)		Total of All Transactions	
SOFTWARE DEVELOPER		\$8,391	
Name and Address (A)			
SIMPLEX/GRINNEL PO BOX 10320			
PALATINE IL 60055-0320			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,198
Type or Classification (B)		Total of All Transactions	
SECURITY COMP		\$8,198	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPEER MECHANICAL PO BOX 931307 CLEVELAND OH 44193-0000	HVAC MAINTENANCE	09/14/2010	\$6,232	
	HVAC MAINTENANCE	10/15/2010	\$6,232	
	HVAC MAINTENANCE	11/12/2010	\$6,232	
	HVAC MAINTENANCE	12/14/2010	\$6,232	
	HVAC MAINTENANCE	01/19/2011	\$6,232	
	Type or Classification (B) HVAC CONTRACTORS	HVAC MAINTENANCE	02/15/2011	\$6,232
		HVAC MAINTENANCE	02/15/2011	\$5,175
		HVAC MAINTENANCE	03/08/2011	\$6,232
		HVAC MAINTENANCE	04/19/2011	\$6,232
		HVAC MAINTENANCE	05/10/2011	\$6,232
HVAC MAINTENANCE		06/10/2011	\$6,232	
HVAC MAINTENANCE		07/12/2011	\$6,232	
HVAC MAINTENANCE		08/19/2011	\$6,232	
Total Itemized Transactions			\$79,959	
Total Non-Itemized Transactions		\$22,497		
Total of All Transactions			\$102,456	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SPIRIT SERVICES COMPANY BOX 28506 COLUMBUS OH 43228-0000				
Type or Classification (B) FLOOR MATS	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,399	
Total of All Transactions			\$5,399	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STAPLES BUSINESS ADVANTAGE PO BOX 83689 CHICAGO IL 60696-3689				
Type or Classification (B) OFFICE SUPPLIES COMP	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$141,310	
Total of All Transactions			\$141,310	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEAZAK LTD. 60-B SOUTH AMERICAN WY MONROE OH 45050-0000				
Type or Classification (B) LANDLORD-MONROE OFFICE	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$50,294	
Total of All Transactions			\$50,294	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TERRA FIRMA MEDICUS LLC 180 S STANFIELD RD TROY OH 45373-0000				
Type or Classification (B) REAL ESTATE COMP	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,150	
Total of All Transactions			\$6,150	

Name and Address (A)			
THE ISLANDER COMPANY			
6940 S. EDGERTON RD BRECKSVILLE OH 44141-0000			
Type or Classification (B)			
LANDLORD WESTLAKE OFFICE			
Purpose (C)		Date (D)	Amount (E)
RENT SECURITY DEPOSIT WESTLAKE		03/01/2011	\$7,148
Total Itemized Transactions			\$7,148
Total Non-Itemized Transactions			\$3,574
Total of All Transactions			\$10,722
Name and Address (A)			
THE MILLCRAFT GROUP P O BOX 92473-N			
CLEVELAND OH 44193-0619			
Type or Classification (B)			
OFFICE SUPPLIES COMP			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$26,410
Total of All Transactions			\$26,410
Name and Address (A)			
TRIPS OR SHIPS			
2241 STRINGTOWN ROAD GROVE CITY OH 43123-0000			
Type or Classification (B)			
TRAVEL SERVICES COMP			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,452
Total of All Transactions			\$6,452
Name and Address (A)			
UNITED PARCEL SERVICE PO BOX 7247-0244			
PHILADELPHIA PA 19170-0001			
Type or Classification (B)			
DELIVERY SERVICE			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$18,728
Total of All Transactions			\$18,728
Name and Address (A)			
US POSTMASTER			
2323 CITYGATE DR COLUMBUS OH 43218-9714			
Type or Classification (B)			
POSTAL SERVICE			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$11,635
Total of All Transactions			\$11,635
Name and Address (A)			
VERIZON WIRELESS (LEHIGH) PO BOX 25505			
LEHIGH VALLEY PA 18002-5505			
Type or Classification (B)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$6,398
Total of All Transactions			\$6,398

Type or Classification (B)			
PHONE COMP			
Name and Address (A)			
WEST PAYMENT CENTER PO BOX 6292			
Purpose (C)		Date (D)	Amount (E)
CAROL STREAM		Total Itemized Transactions	\$0
IL		Total Non-Itemized Transactions	\$18,919
60197-6292		Total of All Transactions	\$18,919
Type or Classification (B)			
REFERENCE MATERIALS COMP			
Name and Address (A)			
WILLIAM BAKER			
Purpose (C)		Date (D)	Amount (E)
550 RIDGEWOOD LANE		Total Itemized Transactions	\$0
CAMBRIDGE		Total Non-Itemized Transactions	\$42,025
OH		Total of All Transactions	\$42,025
43725-0000			
Type or Classification (B)			
LANDLORD-CAMBRIDGE OFFICE			
Name and Address (A)			
WILLIS D ARNOLD			
Purpose (C)		Date (D)	Amount (E)
1640 WEST TOWNSHIP RD		Total Itemized Transactions	\$0
TIFFIN		Total Non-Itemized Transactions	\$23,791
OH		Total of All Transactions	\$23,791
44883-0000			
Type or Classification (B)			
LANDLORD TIFFIN OFFICE			
Name and Address (A)			
WINDSTREAM			
Purpose (C)		Date (D)	Amount (E)
PO BOX 9001908		Total Itemized Transactions	\$0
LOUISVILLE		Total Non-Itemized Transactions	\$5,377
KY		Total of All Transactions	\$5,377
40290-1908			
Type or Classification (B)			
PHONE COMP			
Name and Address (A)			
WRIGHT EXECUTIVE CENTER PARTNERS LLC			
Purpose (C)		Date (D)	Amount (E)
2970 PRESIDENTIAL DRIVE		Total Itemized Transactions	\$0
FAIRBORN		Total Non-Itemized Transactions	\$95,547
OH		Total of All Transactions	\$95,547
45324-0000			
Type or Classification (B)			
LANDLORD-FAIRBORN OFFICE			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
EQUIPMENT LEASE AND MAINTENANCE		11/12/2010	\$5,782
EQUIPMENT LEASE AND MAINTENANCE		04/12/2011	\$6,818

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALL IN GOOD TASTE, LTD 6185 HUNTLEY RD COLUMBUS OH 43229-0000			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,134
	Total of All Transactions		\$12,134
Type or Classification (B)			
CATERING			
ATHLETIC CLUB OF COLUMBUS 136 EAST BROAD ST COLUMBUS OH 43215-0000			
	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$7,718
	Total of All Transactions		\$7,718
Type or Classification (B)			
ATHLETIC CLUB			
BLT PRODUCTIONS, INC 7575 DEER PARK WAY REYNOLDSBURG OH 43068-9724			
	PHOTOGRAPHY	09/14/2010	\$5,187
	Total Itemized Transactions		\$5,187
	Total Non-Itemized Transactions		\$19,559
Total of All Transactions		\$24,746	
Type or Classification (B)			
MEDIA			
CENTRAL OEA/NEA INC 947 GOODALE BLVD COLUMBUS OH 43212-3824			
	MEMBER TRAINING	05/10/2011	\$7,137
	Total Itemized Transactions		\$7,137
	Total Non-Itemized Transactions		\$750
Total of All Transactions		\$7,887	
Type or Classification (B)			
DISTRICT AFFILIATE			
CLARK SCHAEFER HACKETT & CO 150 E CAMPUS VIEW COLUMBUS OH 43235-0000			
	AUDITING	11/12/2010	\$12,100
	AUDITING	02/18/2011	\$6,000
	AUDITING	02/18/2011	\$5,800
	AUDITING	02/18/2011	\$5,300
	Total Itemized Transactions		\$29,200
Total Non-Itemized Transactions		\$40,511	
Total of All Transactions		\$69,711	
Type or Classification (B)			
AUDITOR			
CLEAR CHANNEL BROADCASTING INC 5588 COLLECTION CTR DR CHICAGO IL			
	PROMOTIONAL SPOTS RADIO	02/18/2011	\$12,500
	Total Itemized Transactions		\$37,139
	Total Non-Itemized Transactions		\$18,530
Total of All Transactions		\$55,669	

60693-0000			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
MEDIA	PROMOTIONAL SPOTS RADIO	10/26/2010	\$10,965
	PROMOTIONAL SPOTS RADIO	04/12/2011	\$6,854
	PROMOTIONAL SPOTS RADIO	04/01/2011	\$6,820
	Total Itemized Transactions		\$37,139
	Total Non-Itemized Transactions		\$18,530
	Total of All Transactions		\$55,669
Name and Address (A)			
CONFERENCE CENTER AT NORTHPOINTE	Purpose (C)	Date (D)	Amount (E)
9243 COLUMBUS PIKE	CONFERENCE RMS	02/18/2011	\$15,323
LEWIS CENTER	Total Itemized Transactions		\$15,323
OH	Total Non-Itemized Transactions		\$2,361
43035-0000	Total of All Transactions		\$17,684
Type or Classification (B)			
MEETING FACILITY			
Name and Address (A)			
CROWNE PLAZA COLUMBUS NORTH	Purpose (C)	Date (D)	Amount (E)
6500 DOUBLETREE AVE	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$5,737
OH	Total of All Transactions		\$5,737
43229-0000			
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)			
CROWNE PLAZA-DUBLIN	Purpose (C)	Date (D)	Amount (E)
600 METRO PLACE NORTH	HOTEL AND MEETING RMS	07/12/2011	\$6,819
DUBLIN	HOTEL AND MEETING RMS	08/16/2011	\$6,016
OH	HOTEL AND MEETING RMS	05/31/2011	\$5,634
43017-0000	Total Itemized Transactions		\$18,469
	Total Non-Itemized Transactions		\$15,191
	Total of All Transactions		\$33,660
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)			
DISPATCH PRODUCTIONS-ONN	Purpose (C)	Date (D)	Amount (E)
770 TWIN RIVERS DRIVE	PROMOTIONAL SPOTS TV	11/24/2010	\$5,250
COLUMBUS	Total Itemized Transactions		\$5,250
OH	Total Non-Itemized Transactions		\$79,738
43216-0000	Total of All Transactions		\$84,988
Type or Classification (B)			
MEDIA			
Name and Address (A)			
DOUBLETREE GUEST SUITES	Purpose (C)	Date (D)	Amount (E)
50 S FRONT ST	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$37,462
OH	Total of All Transactions		\$37,462
43215-4145			
Type or Classification (B)			

HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL COLUMBUS	HOTEL AND MEETING RMS	06/10/2011	\$9,095
175 HUTCHINSON AVE COLUMBUS OH 43235-0000	HOTEL AND MEETING RMS	01/25/2011	\$6,235
	HOTEL AND MEETING RMS	07/26/2011	\$5,110
Type or Classification (B)	Total Itemized Transactions		\$20,440
HOTEL & MEETING RMS	Total Non-Itemized Transactions		\$50,897
	Total of All Transactions		\$71,337
ELK PROMOTIONS INC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK PROMOTIONS INC P O BOX 14805 COLUMBUS OH 43214-0805	PROMOTIONAL ITEMS	09/13/2010	\$79,193
	PROMOTIONAL ITEMS	07/29/2011	\$13,371
	PROMOTIONAL ITEMS	03/15/2011	\$11,230
	PROMOTIONAL ITEMS	02/18/2011	\$5,150
Type or Classification (B)	Total Itemized Transactions		\$108,944
PROMOTIONAL ITEMS	Total Non-Itemized Transactions		\$7,727
	Total of All Transactions		\$116,671
FRANKLIN COUNTY VETERANS MEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN COUNTY VETERANS MEM 300 W BROAD ST COLUMBUS OH 43215-0000	SPRING RA	05/20/2011	\$30,161
	FALL RA	12/14/2010	\$24,682
Type or Classification (B)	Total Itemized Transactions		\$54,843
MEETING FACILITY	Total Non-Itemized Transactions		\$3,200
	Total of All Transactions		\$58,043
HILTON NEW ORLEANS RIVERSIDE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON NEW ORLEANS RIVERSIDE #2 POYDRAS STREET NEW ORLEANS LA 70140-0000	HOTEL AND MEETING RMS	09/21/2010	\$104,618
Type or Classification (B)	Total Itemized Transactions		\$104,618
HOTEL & MEETING RMS	Total Non-Itemized Transactions		\$3,477
	Total of All Transactions		\$108,095
HOLIDAY INN CHICAGO MART PLAZA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CHICAGO MART PLAZA 350 N ORLEANS CHICAGO IL 60654-0000	HOTEL AND MEETING RMS	08/16/2011	\$88,978
	HOTEL AND MEETING RMS	02/01/2011	\$10,000
Type or Classification (B)	Total Itemized Transactions		\$98,978
HOTEL & MEETING RMS	Total Non-Itemized Transactions		\$692
	Total of All Transactions		\$99,670
HOLIDAY INN WORTHINGTON			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN WORTHINGTON 7007 N HIGH ST WORTHINGTON OH 43085-0000			\$0
	Total Non-Itemized Transactions		\$5,737
	Total of All Transactions		\$5,737

Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNOVATION OHIO			
35 E. GAY ST COLUMBUS OH 43215-0000	FUNDING OF THE EDUCATION FELLOW	02/25/2011	\$30,000
	Total Itemized Transactions		\$30,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$30,000
PUBLIC POLICY ADVOCATES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY RAMPALT & ASSOCIATES, INC.			
3875 OLENTANGY BLVD COLUMBUS OH 43214-0000	CONSULTING UNION ACTIVITY	11/12/2010	\$9,375
	Total Itemized Transactions		\$9,375
	Total Non-Itemized Transactions		\$1,116
Type or Classification (B)	Total of All Transactions		\$10,491
STATEGY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KACIK CONSULTING SERVICES, LLC			
2408 WEST ST BROOKFIELD VT 05036-0000	CONSULTING	01/07/2011	\$6,379
	CONSULTING	02/04/2011	\$5,255
	CONSULTING	06/17/2011	\$5,069
	Total Itemized Transactions		\$16,703
	Total Non-Itemized Transactions		\$9,083
Type or Classification (B)	Total of All Transactions		\$25,786
CONSULTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN P.O. BOX 352170			
TOLEDO OH 43635-1954			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,201
Type or Classification (B)	Total of All Transactions		\$6,201
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVE TECHNOLOGIES			
3854 FISHER RD COLUMBUS OH 43228-0000	PRODUCTION SPRING RA	06/17/2011	\$31,805
	PRODUCTION FALL RA	12/14/2010	\$18,965
	Total Itemized Transactions		\$50,770
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$50,770
PRODUCTION COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N E O E A			
5422 EAST 96TH STREET GARFIELD HEIGHTS			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,092
	Total of All Transactions		\$11,092

OH 44125-0000			
Type or Classification (B)			
DISTRICT AFFILIATE			
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
1201 16TH STREET NW WASHINGTON DC 20036-0000	NCSEA MEMBERSHIP DUES	03/18/2011	\$15,000
Type or Classification (B)	Total Itemized Transactions		\$15,000
AFFILIATE	Total Non-Itemized Transactions		\$240
	Total of All Transactions		\$15,240
Name and Address (A)			
NFOCUS CONSULTING, INC	Purpose (C)	Date (D)	Amount (E)
1594 HUBBARD DR LANCASTER OH 43130-8124	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,920
MASS MAILING PREP	Total of All Transactions		\$8,920
Name and Address (A)			
QUEST BUSINESS CENTERS	Purpose (C)	Date (D)	Amount (E)
8405 PULSAR PLACE COLUMBUS OH 43240-0000	MEETING FACILITY SPRING MEETING	02/04/2011	\$11,481
Type or Classification (B)	MEETING FACILITY FALL MEETING	11/23/2010	\$9,543
MEETING FACILITY	Total Itemized Transactions		\$21,024
	Total Non-Itemized Transactions		\$13,059
	Total of All Transactions		\$34,083
Name and Address (A)			
ROBIN ENTERPRISES COMPANY	Purpose (C)	Date (D)	Amount (E)
111 N OTTERBEIN AVE WESTERVILLE OH 43081-0000	NEW TEACHER KITS	12/17/2010	\$14,080
Type or Classification (B)	NEW TEACHER KITS	02/04/2011	\$6,390
PRINTER	Total Itemized Transactions		\$20,470
	Total Non-Itemized Transactions		\$3,584
	Total of All Transactions		\$24,054
Name and Address (A)			
SKLADANY BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
695 MCCORKLE BLVD WESTERVILLE OH 43082-0000	2011 POCKET CALENDERS	07/29/2011	\$52,411
Type or Classification (B)	OSEA BROCHURES	08/19/2011	\$5,531
PRINTING & MAILING	OEA BROCHURES	09/14/2010	\$5,173
	Total Itemized Transactions		\$63,115
	Total Non-Itemized Transactions		\$10,136
	Total of All Transactions		\$73,251
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	MINORITY OUTREACH PROGRAM	03/18/2011	\$7,000

ST STEPHEN'S COMMUNITY HOUSE			
1500 EAST 17TH AVE COLUMBUS OH 43219-1002			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$7,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$7,000
Type or Classification (B)			
COMMUNITY HOUSE			
Name and Address (A)			
SWISSOTEL CHICAGO			
323 E. WACKER DR CHICAGO IL 60601-0000			
Purpose (C)		Date (D)	Amount (E)
HOTEL AND MEETING RMS		04/05/2011	\$7,437
Total Itemized Transactions			\$7,437
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$7,437
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)			
TECKER CONSULTANTS LLC			
301 OXFORD VALLEY RD YARDLEY PA 19067-0000			
Purpose (C)		Date (D)	Amount (E)
BOARD RETREAT		02/18/2011	\$6,890
Total Itemized Transactions			\$6,890
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$6,890
Type or Classification (B)			
CONSULTING FIRM			
Name and Address (A)			
THE NEA FOUNDATION			
1201 SIXTEENTH ST, NW WASHINGTON DC 20036-3207			
Purpose (C)		Date (D)	Amount (E)
SPONSORSHIP		09/14/2010	\$10,000
SPONSORSHIP		08/05/2011	\$7,500
Total Itemized Transactions			\$17,500
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$17,500
Type or Classification (B)			
AFFILIATE FOUNDATION			
Name and Address (A)			
TRIPS OR SHIPS			
2241 STRINGTOWN ROAD GROVE CITY OH 43123-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$32,999
Total of All Transactions			\$32,999
Type or Classification (B)			
TRAVEL			
Name and Address (A)			
US POSTMASTER			
2323 CITYGATE DR COLUMBUS OH 43218-9714			
Purpose (C)		Date (D)	Amount (E)
POSTAGE- OHIO SCHOOL MAG UNION		12/10/2010	\$17,400
POSTAGE- OHIO SCHOOL MAG UNION		01/25/2011	\$15,600
POSTAGE- OHIO SCHOOL MAG UNION		10/26/2010	\$15,000
POSTAGE- OHIO SCHOOL MAG UNION		07/12/2011	\$14,400
POSTAGE- OHIO SCHOOL MAG UNION		03/15/2011	\$8,600
Total Itemized Transactions			\$71,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$71,000
Type or Classification (B)			
POSTAL SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VITAL FILM WORKS			
1305 HOLLY AVE	PRODUCTION SPRING RA	05/20/2011	\$5,388
COLUMBUS	Total Itemized Transactions		\$5,388
OH	Total Non-Itemized Transactions		\$0
43212-0000	Total of All Transactions		\$5,388
Type or Classification (B)			
MEDIA			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VK MEDIA			
6708 ALBANY STATION DR	RADIO SPOTS	12/10/2010	\$12,105
NEW ALBANY	RADIO SPOTS	03/15/2011	\$10,810
OH	RADIO SPOTS	03/15/2011	\$7,745
43054-0000	Total Itemized Transactions		\$30,660
Type or Classification (B)	Total Non-Itemized Transactions		\$0
MEDIA	Total of All Transactions		\$30,660

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY	PRINTING -OHIO SCHOOL MAG UNION	08/05/2011	\$36,154
1401 E 17TH AVE	PRINTING -OHIO SCHOOL MAG UNION	02/18/2011	\$25,845
COLUMBUS	PRINTING -OHIO SCHOOL MAG UNION	01/25/2011	\$25,367
OH	PRINTING -OHIO SCHOOL MAG UNION	11/23/2010	\$24,263
43211-0000	PRINTING -OHIO SCHOOL MAG UNION	11/12/2010	\$23,598
Type or Classification (B)	PRINTING -OHIO SCHOOL MAG UNION	05/17/2011	\$21,542
PRINTER-OHIO SCHOOLS MAG	PRINTING -OHIO SCHOOL MAG UNION	07/01/2011	\$20,655
	PRINTING -OHIO SCHOOL MAG UNION	10/01/2010	\$20,347
	PRINTING -OHIO SCHOOL MAG UNION	03/25/2011	\$14,250
	Total Itemized Transactions		\$212,021
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$218,021

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WVIZ/PBS & 90.3 WCNP IDEASTREAM			
1375 EUCLID AVENUE	PROMOTIONAL SPOTS TV	11/23/2010	\$17,500
CLEVELAND	PROMOTIONAL SPOTS TV	07/29/2011	\$5,000
OH	Total Itemized Transactions		\$22,500
44115-1835	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$22,500
MEDIA			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-490

Description (A)	To Whom Paid (B)	Amount (C)
DEFINED CONTRIBUTION PENSION PLAN	PRINCIPAL INVESTMENTS	\$1,409,633
DEFINED BENEFIT PENSION PLAN	PRINCIPAL INVESTMENTS	\$4,219,866
HEALTH INSURANCE	MEDICAL MUTUAL OF OHIO	\$6,188,809
DENTAL INSURANCE	DELTA DENTAL	\$385,125
VISION INSURANCE	VSP	\$81,639
LIFE AND DISABILITY INSURANCE	PRUDENTIAL	\$376,844
VEBA FUNDING	VEBA	\$722,666
401(k) MATCHING CONTRIBUTIONS	PRINCIPAL INVESTMENTS	\$493,176
PRESIDENT'S HEALTH/PENSION REIMB TO SCH DIST	EAST CLEVELAND SCHOOLS	\$15,900
TREASURER'S HEALTH/PENSION REIMB TO SCH DIST	HOWLAND SCHOOLS	\$15,704
VP'S HEALTH/PENSION REIMBURSED TO SCH DIST	SOUTHWESTERN CITY	\$16,066
VSP OVERAGE PD TO EMPLOYEES	STAFF MEMBERS	\$26,251
PENSION INSURANCE	PENSION BENEFITS GUARANTEE	\$34,313
MEDICARE B REIMBURSEMENTS	ELIGIBLE RETIREES	\$73,696
PLAN ADMIN FEES & ACTUARIAL SERVICES	AON	\$97,577
RETIREE HEALTHCARE DIRECT REIMBURSEMENTS	ELIGIBLE RETIREES	\$21,366
457B PLAN ADMIN	PRINCIPAL INVESTMENTS	\$3,000
WORKER'S COMP ADMIN	SHEAKLY	\$2,729
INVESTMENT ADMIN	R MEEDER	\$3,125
INSURANCE OPT OUT PROVISION	MULBARGER	\$11,504
COBRA\125 PLAN ADMIN	ADP	\$6,576
457(b)	PRINCIPAL INVESTMENTS	\$49,312
Total Benefits		\$14,254,877

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-490

Question 16: THE BUILDING LOCATED AT 225 E BROAD ST COLUMBUS OHIO IS MORTGAGED WITH 53 BANK

Question 11(a): OEA FUND FOR CHILDREN AND PUBLIC EDUCATION, OEA POLITICAL ACTOIN COMMITTEE, LEGISLATIVE CRISIS FUND PAC, OHIOANS FOR GREAT PUBLIC SHOOCS PAC AND FUNDS FOR STRONG PUBLIC SCHOOLS PAC. REPORTS ARE FILED WITH OHIO SECRETARY OF STATE AND IRS AS NEEDED

Question 12: ANNUAL AUDITS ARE PERFORMED BY Clark, Schaefer, Hackett and Co.

Schedule 2, Row1:Salary Deduction

Schedule 2, Row2:Salary Deduction

Schedule 2, Row3:Salary Deduction

Schedule 2, Row4:Salary Deduction

Schedule 2, Row5:Salary Deduction

Schedule 2, Row6:Salary Deduction

Schedule 2, Row7:Salary Deduction

Schedule 2, Row8:Salary Deduction

Schedule 2, Row9:Salary Deduction

Schedule 2, Row10:Salary deduction

Schedule 2, Row11:Salary Deduction

Schedule 2, Row12:Salary Deduction

Schedule 2, Row13:Salary deduction

Schedule 2, Row14:Salary Deduction

Schedule 2, Row15:Salary Deduction

Schedule 2, Row16:Salary Deduction

Schedule 2, Row17:Salary Deduction

Schedule 13, Row1:EDUCATORS ACTIVE FULL TIME ARE FULL DUES PAYING TEACHERS, PROFESSORS & SCHOLL NURSES WHO WORK MORE THAT 1½ TIME

Schedule 13, Row2:EDUCATORS HALF TIME OF LESS ARE TEACHERS, PROFESSORS, SCHOOL NURSUS AND PUPUL PERSONNEL WORKERS WHO WORK PART TIME. THEY DO NOT PAY FULL DUES

Schedule 13, Row3:EDUCATIONAL SUPPORT PERSONNEL ARE PAPAPROFESSIONALS SUCH AS AIDES, SECRETARIES, CUSTODIANS, FOOD SERVICE WORKERS AND OTHER SUPPORT STAFF. THEY DO NOT PAY FULL DUES.

Schedule 13, Row4:RETIRED INCLUDES MEMBERS WHO HELD ACTIVE MEMBERSHIP FOR AT LEAST ONE YEAR WHO ARE CURRENTLY COLLECTIN STATE RETIREMENT BENEFITS. THEY DO NOT PAY FULL DUES.

Schedule 13, Row5:STUDENT MEMBERSHIPS ARE OPEN TO UNDERGRADUATE OR GRADUATE STUDENTS ENROLLLED IN A TEACHER EDUCATION PROGRAM AT AN ACCREDITED COLLEGE OR UNIVERSITY IN THE STATE OF OHIO. ELIGIBLE STUDENTS HAVE NEVER HELD AN EMPLOYMENT CONTRACT WITH ANY EDUCATIONAL INSTITUTION WHICH WOULD HAVE QUALIFIED THEM FOR ACTIVE MEMBERSHIP. THEY DO NOT PAY FULL DUES.

Schedule 13, Row6:LIFE MEMBERSHIPS WERE AVAILABLE TO MEMBERS WHO PAID ONE-TIME DUES TO RETAIN THE RIGHTS AND PRIVILEGES OF ACTIVE MEMBERSHIP FOR LIFE. THIS CATEGORY WAS CLOSED TO NEW MEMBERSHIPS IN SEPTEMBER 1977. THESE MEMBERS DO NOT PAY CURRENT YEAR DUES.

Schedule 2, Row18:Salary Deduction

Schedule 2, Row19:Salary Deduction

Schedule 2, Row20:Salary Deduction

Schedule 2, Row21:Salary Deduction

Schedule 2, Row22:Salary Deduction

Schedule 2, Row23:Salary Deduction

Schedule 2, Row25:Wrote off balance of loan as uncollectable

Schedule 2, Row26:Wrote off balance of loan as uncollectable

Schedule 2, Row27:Wrote off balance of loan as uncollectable

Form LM-2 (Revised 2010)