

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

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

Yes

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

No

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

Yes

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

No

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

\$500,000

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

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?

Yes

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?

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20. How many members did the labor organization have at the end of the reporting period? 122,104

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

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	501	per year	15	501
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

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		\$6,836,988	\$12,037,677
	23. Accounts Receivable	1	\$4,662,888	\$4,464,519
	24. Loans Receivable	2	\$0	\$543
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$26,214,659	\$30,880,601
	27. Fixed Assets	6	\$7,712,206	\$6,887,531
	28. Other Assets	7	\$163,945	\$2,736,594
	29. TOTAL ASSETS		\$45,590,686	\$57,007,465

	LIABILITIES			
	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable	8	\$1,298,149	\$728,987
	31. Loans Payable	9	\$0	\$0
	32. Mortgages Payable		\$1,959,907	\$1,627,805
	33. Other Liabilities	10	\$56,741,356	\$66,199,233
	34. TOTAL LIABILITIES		\$59,999,412	\$68,556,025

	35. NET ASSETS		-\$14,408,726	-\$11,548,560
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-490

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$58,403,344	50. Representational Activities	15		\$14,008,379
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$5,804,848
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$2,130,712
39. Sale of Supplies			\$0	53. General Overhead	18		\$13,600,214
40. Interest			\$1,091,035	54. Union Administration	19		\$5,315,628
41. Dividends			\$201	55. Benefits	20		\$14,566,270
42. Rents			\$91,624	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$18,282,366	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$21,426,386	60. Purchase of Investments and Fixed Assets	4		\$21,877,208
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$20,041
48. Other Receipts	14		\$6,472,044	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$105,767,000	63. To Affiliates of Funds Collected on Their Behalf			\$21,521,655
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,745,143
				66. Subtotal			\$100,590,098
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$8,673,045	
				67b. Less Total Disbursed		\$8,649,258	
				67c. Total Withheld But Not Disbursed			\$23,787
				68. TOTAL DISBURSEMENTS			\$100,566,311

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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)
HOCKING TECH SSP	\$15,901	\$7,601		
NORTHWEST LOCAL EA	\$41,393	\$13,743		
Totals from all other accounts receivable	\$4,407,225	\$4,562		
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$4,464,519	\$25,906	\$0	\$0

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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: PAYROLL Terms: 4 WEEKS	\$0	\$2,000	\$0	\$2,000	\$0
Name: SHAWNTA BALIEY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,097	\$0	\$2,097	\$0
Name: CATHY CLINE Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,200	\$0	\$1,200	\$0
Name: JOSEPH COHAGEN Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$200	\$0	\$200	\$0
Name: ELAINE DAVIS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$200	\$0	\$200	\$0
Name: JOYCE FACCHIANO Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,600	\$0	\$1,600	\$0
Name: DAVID HILL Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$800	\$0	\$800	\$0
Name: NINA IRA Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,100	\$0	\$1,100	\$0
Name: NATHAN LINTON Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,200	\$0	\$1,200	\$0
Name: HANNA MILLEY Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,157	\$0	\$1,157	\$0
Name: LINDA MILLS Purpose: SALARY ADVANCE	\$0	\$900	\$0	\$900	\$0
Total of loans not listed above					
Total of all lines	\$0	\$20,041	\$0	\$19,498	\$543
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)
Security: PAYROLL Terms: 4 WEEKS Name: MICHAEL OWENS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,087	\$0	\$544	\$543
Name: CHARLENNE SOTO Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$1,500	\$0	\$1,500	\$0
Name: JUNE ROTUNDO Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,000	\$0	\$2,000	\$0
Name: LISA WILLIAMS Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$2,400	\$0	\$2,400	\$0
Name: KIM ZIEGLER Purpose: SALARY ADVANCE Security: PAYROLL Terms: 4 WEEKS	\$0	\$600	\$0	\$600	\$0
Total of loans not listed above					
Total of all lines	\$0	\$20,041	\$0	\$19,498	\$543
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-490

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
MEEDER	\$1,562,394	\$1,562,394	\$1,562,394	\$1,562,394
FIFTHTHIRD	\$12,582,070	\$12,582,070	\$12,582,070	\$12,582,070
POST 65 FIFTHIRD	\$5,700,296	\$5,700,296	\$5,700,296	\$5,700,296
Total of all lines	\$19,844,760	\$19,844,760	\$19,844,760	\$19,844,760
			14. Less Reinvestments	\$1,562,394
			15. Net Sales	\$18,282,366

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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)
BUILDING IMPROVMENTS	\$8,958	\$8,958	\$8,958
EQUIPMENTS	\$55,027	\$55,027	\$55,027
BUILDING RENOVATION	\$256,644	\$256,644	\$256,644
MEEDER	\$2,118,773	\$2,118,773	\$2,118,773
FIFTHTHIRD	\$14,999,793	\$14,999,793	\$14,999,793
POST 65 FIFTHTHIRD	\$5,935,760	\$5,935,760	\$5,935,760
UNCAPITALIZED PURCHASES	\$64,647	\$64,647	\$64,647
Total of all lines	\$23,439,602	\$23,439,602	\$23,439,602
		14. Less Reinvestments	\$1,562,394
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$21,877,208

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-490

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$29,356,748
2. Total Book Value	\$30,880,601
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
Countywide Alt In srv 2004-18cb	\$1,638,443
Wells Fargo MBS 2005	\$2,405,791
Fedl Natl Mtg Assn Ser 2005	\$1,940,974
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))	\$30,880,601

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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	\$1,368,800
1. OAK ST PARKING LOT	\$191,651		\$191,651	\$638,100
3. WESTERVILLE-5026 PINE CREEK	\$437,390	\$298,748	\$138,642	\$399,000
3. TROY-180 S STANFIELD	\$368,698	\$19,030	\$349,668	\$342,600
3. 225 E BROAD	\$12,721,795	\$7,541,329	\$5,180,466	\$7,652,694
5. Automobiles and Other Vehicles	\$21,830	\$21,830	\$0	\$3,000
6. Office Furniture and Equipment	\$10,612,088	\$10,012,204	\$599,885	\$599,885
7. Other Fixed Assets	\$284,432	\$242,809	\$41,623	\$41,623
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$25,023,480	\$18,135,950	\$6,887,531	\$11,045,702

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-490

Description (A)	Book Value (B)
DEFERRED COMPENSATION RETIREMENT	\$225,088
POSTRETIREMENT HEALTHCARE BENEFITS	\$2,511,506
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,736,594

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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	\$728,987	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$728,987	\$0	\$0	\$0

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

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-490

Description (A)	Amount at End of Period (B)
Vacation and Severance Accrual	\$5,120,529
DB Pension	\$22,327,145
DC Pension	\$333,329
Post 65 Retirement Healthcare Benefits	\$36,583,378
Deferred Compensation Retirement	\$226,022
Other Accrued Liabilities	\$1,608,830
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$66,199,233

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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			\$228,594		\$39,322		\$267,916		
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			\$155,658		\$38,108		\$193,766		
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			\$156,361		\$33,279		\$189,640		
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	Barry Alcock									
B	Board of Directors					\$2,295		\$2,295		
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					\$2,964		\$2,964		
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 Binigar									
B	Board of Directors					\$120		\$120		
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	Diana Ball									
B	Board of Directors					\$178		\$178		
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	Abrienne Bowden									
B	Board of Directors					\$2,303		\$2,303		
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	Kevin Cain					\$1,862		\$1,862		
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	Heidi Caskey					\$360		\$360		
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	Barbara Catalano					\$3,279		\$3,279		
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	Bev Clark					\$2,174		\$2,174		
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 Coe					\$1,335		\$1,335		
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	Patricia Cohen					\$4,318		\$4,318		
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	Steve Colahan					\$120		\$120		
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	Arnette G Collins					\$1,887		\$1,887		
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	Carol Correthers					\$957		\$957		
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	Kriston Crombie					\$170		\$170		
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	James Cutlip					\$334		\$334		
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	Scott Dimauro					\$167		\$167		
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	Mike Dossie					\$2,480		\$2,480		
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 Duckworth					\$1,351		\$1,351		
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	Matthew Durham					\$845		\$845		
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	Jessica Freeborn					\$282		\$282		
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	Joel Gleason					\$450		\$450		
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	Kevin Griffin					\$207		\$207		
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	Katie Hendrickson					\$1,287		\$1,287		
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					\$1,038		\$1,038		
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	Dale Kain					\$120		\$120		
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	Gary Kapustasy					\$587		\$587		
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	Tammy Koontz					\$2,287		\$2,287		
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 Lewis					\$1,263		\$1,263		
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	Jim McClure					\$120		\$120		
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	Ivan Malbunado					\$2,386		\$2,386		
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	Martha Miller					\$2,523		\$2,523		
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	Rebecca Miller					\$1,465		\$1,465		
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	Tim Myers					\$5,212		\$5,212		
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	Roberta Neff					\$6,432		\$6,432		
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	Diane Norton					\$827		\$827		
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	Jerry Oberhaus					\$120		\$120		
B	Board of Directors									
C	N									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Emily Osterling					\$2,088		\$2,088		
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	Natalie Passarelli					\$360		\$360		
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	Jeff Pegg					\$3,127		\$3,127		
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	Haven Reardon					\$1,848		\$1,848		
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	Jeff Rhodes					\$2,639		\$2,639		
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	Kim Richards					\$1,577		\$1,577		
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	sophia rodriguez					\$2,022		\$2,022		
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	Kecia Sander-Stewart					\$3,564		\$3,564		
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	Theresa Santos					\$1,681		\$1,681		
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	david Saywell					\$1,275		\$1,275		
B	Board of Directors									
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	Sally Schuller					\$385		\$385		
B	Board of Directors									
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	Tim Skamfer					\$120		\$120		
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	Bill Sears					\$4,144		\$4,144		
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					\$2,307		\$2,307		
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	Sally Smith					\$120		\$120		
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					\$2,434		\$2,434		
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	Bradley Strong					\$1,557		\$1,557		
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					\$120		\$120		
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					\$426		\$426		
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	Lillian Tolbert					\$3,378		\$3,378		
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					\$120		\$120		
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	William Vickery					\$1,222		\$1,222		
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	Janice Voughan					\$1,724		\$1,724		
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					\$120		\$120		
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	Diana Welsh					\$120		\$120		
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	Jeffery Wensing					\$1,317		\$1,317		
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	Rebecca Whited					\$953		\$953		
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	LARRY WICKS			\$195,652		\$26,515		\$222,167		
B	EXECUTIVE DIRECTOR									
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 %
Total Officer Disbursements				\$736,265	\$0	\$234,077	\$0	\$970,342		
Less Deductions										
Net Disbursements								\$970,342		

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	Linda K Fiely									
B	General Counsel			\$134,707		\$19,885		\$154,592		
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	James E Martin									
B	Asst Exec Dir			\$155,217		\$22,792		\$178,009		
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	Richard Castorano									
B	Executive Assistant			\$89,090		\$6,824		\$95,914		
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	Susan M Babcock									
B	Asst Exec Dir			\$150,143		\$14,625		\$164,768		
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	Joseph C Cohagen									
B	Director of Business & Bu			\$132,557		\$14,794		\$147,351		
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	Fritz Fekete									
B	Director Of Information			\$116,382		\$6,379		\$122,761		
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	Dawn Elias									
B	Human Resources & LR Admi			\$86,750		\$3,065		\$89,815		
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	Kevin Flanagan									
B	AED - Member Services			\$152,702		\$18,179		\$170,881		
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	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	16 %
A	Jeanette Cooper			\$130,117		\$16,749		\$146,866		
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	Lisa Ramos			\$77,219		\$535		\$77,754		
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	Thomas A Jowhar			\$163,795		\$12,021		\$175,816		
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	Rachelle Johnson			\$145,134		\$21,680		\$166,814		
B	AED - Member Services - P									
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	Rosemarie Keller			\$96,357		\$2,193		\$98,550		
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	Patricia Collins Murdock			\$141,379		\$14,712		\$156,091		
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	Michael Mahoney			\$132,618		\$13,738		\$146,356		
B	Director Of Communication									
C	NONE									
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	Tina M O'Donnell			\$89,793		\$2,308		\$92,101		
B	Manager of Administrative									
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 78 %	Schedule 19 Administration 22 %
A	Ronald Rapp			\$127,662		\$19,674	\$147,336	
B	Director Of Governmental S							
C	NONE							
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	Mary E Suchy			\$138,953		\$13,558	\$152,511	
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	Beverly Sekella			\$67,740		\$1,765	\$69,505	
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	Mark A Allison			\$125,518		\$19,406	\$144,924	
B	UniServ Computer Tech Ser							
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	John Avouris			\$122,425		\$18,392	\$140,817	
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			\$62,358		\$247	\$62,605	
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	Katherine Boerger			\$97,729		\$15,374	\$113,103	
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	Marla Bell-Gombita			\$127,065		\$14,848	\$141,913	
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	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	8 %
A	Tad Colbeck			\$96,170		\$17,197		\$113,367		
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	Airica Clay			\$113,184		\$16,515		\$129,699		
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	Lee E Blanden			\$125,600		\$13,955		\$139,555		
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	George M Bozovich			\$139,900		\$14,894		\$154,794		
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	Kimberly Borzyn			\$86,036		\$16,653		\$102,689		
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	Donna Christman			\$41,899		\$6,742		\$48,641		
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	Robin Busby			\$125,275		\$14,901		\$140,176		
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			\$125,238		\$16,261		\$141,499		
B	UniServ COMPAC									
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	70 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	4 %
A	Darren A Clum			\$125,256		\$14,204		\$139,460		
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	Mark Costantino			\$129,090		\$14,748		\$143,838		
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	Donald A Dalton			\$152,189		\$13,930		\$166,119		
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			\$125,113		\$4,522		\$129,635		
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			\$126,841		\$16,267		\$143,108		
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			\$125,084		\$1,927		\$127,011		
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	Daniel Day			\$106,767		\$16,108		\$122,875		
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	Matthew M Dotson			\$125,786		\$2,526		\$128,312		
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	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A	Susan Dodge			\$86,100		\$18,577		\$104,677		
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	Mickey Bates			\$76,864		\$15,729		\$92,593		
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	Kyle Anderson			\$95,755		\$14,165		\$109,920		
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	Sara Baker			\$95,443		\$13,453		\$108,896		
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	Dana Mayfield			\$56,700		\$1,856		\$58,556		
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	Linda Repko			\$81,111		\$15,942		\$97,053		
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	Sarah Drinkard			\$85,766		\$14,491		\$100,257		
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	Sarah Favinger			\$98,832		\$12,421		\$111,253		
B	UniServ Educ Research Dev									
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	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	Denise Carmack			\$81,636		\$17,481		\$99,117		
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	Reginald Fentress			\$85,030		\$15,612		\$100,642		
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	Ruth A Field			\$125,481		\$15,609		\$141,090		
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	V. Randall Flora			\$138,655		\$16,918		\$155,573		
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	Gregg M Gascon			\$96,457		\$6,236		\$102,693		
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	John R Grafton			\$126,827		\$16,576		\$143,403		
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			\$125,902		\$21,683		\$147,585		
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	99 %	Schedule 19 Administration	1 %
A	Peter Hackeman			\$43,361		\$3,706		\$47,067		
B	UniServ Political Advocac									
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	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Russell Harris			\$126,754		\$14,447		\$141,201		
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			\$125,346		\$9,154		\$134,500		
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	Helen Groman			\$80,013		\$16,171		\$96,184		
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	Donald J Holub II			\$130,182		\$14,316		\$144,498		
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	Paul A Jewell			\$131,202		\$2,838		\$134,040		
B	UniServ Educ Research Dev									
C	NONE									
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	Lynnette Howell			\$131,020		\$12,846		\$143,866		
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	Talmadge Hutchins			\$128,963		\$23,005		\$151,968		
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	Schalet Jackson			\$102,204		\$17,697		\$119,901		
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	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	9 %
A	Patricia Johnson			\$93,010		\$15,276		\$108,286		
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	Jan Jones			\$69,326		\$2,119		\$71,445		
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	Todd Jaeck			\$115,835		\$19,300		\$135,135		
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	Bonnie Joseph			\$167,155		\$14,164		\$181,319		
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	Diedri Kennedy			\$96,718		\$15,173		\$111,891		
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	Suzanne Kaszar			\$125,327		\$16,307		\$141,634		
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	Jeffrey L Kestner			\$137,974		\$14,754		\$152,728		
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	Gary Kovach			\$123,490		\$14,503		\$137,993		
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	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			\$125,043		\$14,346		\$139,389		
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	Amber Kirkwood			\$126,049		\$16,591		\$142,640		
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	Kimberley Lane			\$125,487		\$14,230		\$139,717		
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	26 %	Schedule 19 Administration	3 %
A	Susan Lehman			\$111,045		\$2,952		\$113,997		
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	Linda S Lindsey			\$50,572		\$338		\$50,910		
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	Lavonne Lobert-Edmo			\$131,026		\$16,502		\$147,528		
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	Mark Linder			\$125,829		\$16,333		\$142,162		
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	Victor V Marchese Jr			\$125,331		\$16,151		\$141,482		
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	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	14 %
A	Elizabeth Chandler-Marks			\$125,203		\$16,627		\$141,830		
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	Robert J Matkowski			\$134,021		\$16,002		\$150,023		
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	Daniel Mueller			\$96,625		\$15,937		\$112,562		
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	Helen L Matusick			\$129,331		\$15,205		\$144,536		
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			\$125,274		\$13,309		\$138,583		
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	Deborah Maynard			\$123,419		\$14,982		\$138,401		
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	Michael McEachern			\$125,222		\$15,493		\$140,715		
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	Bonnie McMurray			\$125,509		\$16,310		\$141,819		
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	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			\$117,153		\$10,386		\$127,539		
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	Diane Miller			\$23		\$69		\$92		
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	Darlene Messer			\$125,751		\$15,521		\$141,272		
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	Cristina Munoz-Nedrow			\$137,555		\$16,007		\$153,562		
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.			\$125,383		\$14,154		\$139,537		
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	Alfred Nelson			\$131,147		\$15,231		\$146,378		
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	Julie A Newhall			\$125,030		\$2,603		\$127,633		
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	Parry L Norris			\$138,218		\$14,418		\$152,636		
B	Regional Director									
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	86 %	Schedule 19 Administration	14 %
A	Jeffrey F Nolasco			\$126,153		\$14,655		\$140,808		
B	Labor Relations Consult									
C	NONE									
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	Kerri Hoover			\$108,475		\$16,251		\$124,726		
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	Kathleen O'Connell-Burton			\$125,553		\$16,384		\$141,937		
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	William Otten			\$132,312		\$15,133		\$147,445		
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	Michele L Prater			\$125,109		\$2,341		\$127,450		
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	William Pearsol			\$141,425		\$19,038		\$160,463		
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	Dinica Quesada			\$91,734		\$4,545		\$96,279		
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	Cynthia Petersen			\$125,486		\$14,630		\$140,116		
B	Uniserv Education Reform									
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	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	53 %
A	Herman K Pipe Jr.			\$125,113		\$13,816		\$138,929		
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	Samuel Radel			\$115,242		\$14,732		\$129,974		
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	Thomas M Renaud			\$125,460		\$15,654		\$141,114		
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	Alison Roberts			\$93,217		\$15,813		\$109,030		
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	Lora L Rumsey			\$118,787		\$15,974		\$134,761		
B	Labor Relations Consult									
C	NONE									
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			\$125,853		\$17,346		\$143,199		
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	Daniel Ramos			\$51,888		\$3,178		\$55,066		
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	Melissa A Clark			\$125,110		\$13,487		\$138,597		
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	Venita Shoulders			\$153,264		\$15,712		\$168,976		
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	Carrie Smolik			\$107,371		\$5,500		\$112,871		
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	Edward Stephenson			\$126,820		\$14,059		\$140,879		
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	Melodie Terman			\$128,623		\$17,063		\$145,686		
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	Renee Townley			\$102,591		\$17,089		\$119,680		
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	Diane Tieman			\$142,131		\$15,365		\$157,496		
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	Dolores Tufaro			\$107,018		\$13,595		\$120,613		
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			\$127,848		\$14,394		\$142,242		
B	UniServ Collective Bargai									
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	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			\$127,490		\$16,588		\$144,078		
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	Anne Thomas			\$112,922		\$16,157		\$129,079		
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	37 %	Schedule 19 Administration	7 %
A	Sean Thompson			\$60,516		\$13,622		\$74,138		
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			\$127,203		\$17,946		\$145,149		
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	Diana Watson			\$101,587		\$15,076		\$116,663		
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	Cecelia Weldon			\$453		\$69		\$522		
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	Theresa Whitney			\$101,586		\$14,613		\$116,199		
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	Cathy M White			\$134,428		\$15,306		\$149,734		
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	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	12 %
A	Jasmine Williams			\$65,417		\$19,799		\$85,216		
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			\$112,383		\$6,489		\$118,872		
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	Debra S Wing			\$104,068		\$7,115		\$111,183		
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	Amy Yevincy			\$95,860		\$14,687		\$110,547		
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			\$61		\$69		\$130		
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	Pamela Assenheimer			\$42,685		\$828		\$43,513		
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	Jolynn Austin			\$72,964		\$4,369		\$77,333		
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	Lori Barnett			\$41,556		\$273		\$41,829		
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	Danielle T Chute			\$78,864		\$69		\$78,933		
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	Patricia Brown			\$45,197		\$80		\$45,277		
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	Alexandru Barbu			\$95,901		\$17,497		\$113,398		
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	Latasha Ball			\$47,249		\$1,948		\$49,197		
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			\$62,266		\$586		\$62,852		
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	Gail C Botz			\$76,714		\$423		\$77,137		
B	Communications Technician									
C	NONE									
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	Tiffany A Carpenter			\$3,491		\$69		\$3,560		
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	Cathy Cline			\$55,183		\$69		\$55,252		
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	Denise Gunsur			\$49,321		\$914		\$50,235		
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	Shelley C Colyer			\$13,144		\$241		\$13,385		
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			\$51,171		\$1,226		\$52,397		
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	Teresa R Kaliszak			\$85,921		\$82		\$86,003		
B	Membership Technician									
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	Michelle Difalco			\$27,646		\$238		\$27,884		
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	Arlene Burnside			\$42,778		\$635		\$43,413		
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	Margaret Crumrine			\$62,308		\$436		\$62,744		
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	Elaine Davis			\$63,366		\$969		\$64,335		
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	Kathleen Edwards			\$52,733		\$82		\$52,815		
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	Peggy Smith			\$62,576		\$151		\$62,727		
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	Tamara Fenner			\$32,955		\$955		\$33,910		
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	Arlene Doubledde			\$72,306		\$1,426		\$73,732		
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	Donna M Eichelberger			\$61,703		\$754		\$62,457		
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	Betty Elling			\$125,410		\$14,357		\$139,767		
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 M Stewart			\$61,907		\$150		\$62,057		
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 Facchiano			\$61,960		\$83		\$62,043		
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	Debra Edwards			\$52,774		\$468		\$53,242		
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	Shawnta Bailey			\$36,835		\$100		\$36,935		
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 Gallagher			\$70,447		\$1,880		\$72,327		
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	Lori M Gray			\$64,230		\$122		\$64,352		
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	Bernadette J Gorka			\$61,263		\$1,219		\$62,482		
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	Deborah Gray			\$49,879		\$111		\$49,990		
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	La Toya Harper			\$54,558		\$2,410		\$56,968		
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	Cynthia D Hebert			\$58,648		\$132		\$58,780		
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	Kelleen Marioth			\$62,647		\$82		\$62,729		
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	Dave Hill			\$49,047		\$69		\$49,116		
B	Accounting Assistant									
C	NONE									
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			\$67,141		\$2,177		\$69,318		
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	Beth Hudson			\$61,359		\$535		\$61,894		
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	Nina Ira			\$46,246		\$174		\$46,420		
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	Sandra Gonzalez			\$62,535		\$513		\$63,048		
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	Barbara J Johanson			\$60,239		\$81		\$60,320		
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	Esther Jones			\$62,532		\$498		\$63,030		
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	John Kappes			\$78,612		\$1,147		\$79,759		
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	Linda Kelm			\$10,271		\$69		\$10,340		
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	Sherri Lawrence			\$46,140		\$272		\$46,412		
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	Chloann Leidy			\$126,245		\$15,181		\$141,426		
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	Nathan Linton			\$64,485		\$69		\$64,554		
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	Donna Lester			\$63,078		\$580		\$63,658		
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	Maisha K Lloyd			\$55,788		\$635		\$56,423		
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	Hannah Milley			\$41,220		\$69		\$41,289		
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	Linda J Martin			\$62,757		\$504		\$63,261		
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			\$70,183		\$119		\$70,302		
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	Linda L Mills			\$61,690		\$239		\$61,929		
B	Accounting Assistant									
C	NONE									
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	Briana M McKay			\$57,592		\$120		\$57,712		
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	Laura N Simonini			\$69,244		\$164		\$69,408		
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	Faith McCoy			\$34,974		\$69		\$35,043		
B	Receptionist/Clerical Ass									
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	Lori Navin			\$62,144		\$611		\$62,755		
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	Leanna Shaeffer			\$36,422		\$153		\$36,575		
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	Judy Nelson			\$66,166		\$69		\$66,235		
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	Laurie A Nelson			\$61,569		\$471		\$62,040		
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	Michael L Owens			\$42,572		\$785		\$43,357		
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	Sharon O'Brien			\$60,798		\$551		\$61,349		
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	Julia Parsley			\$46,249		\$104		\$46,353		
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	Crystalle Phillips			\$64,430		\$205		\$64,635		
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	24 %	Schedule 19 Administration	76 %
A	Barbara Picker			\$62,401		\$294		\$62,695		
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	Shawn Primm			\$53,459		\$1,826		\$55,285		
B	Staff Accountant II									
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	80 %	Schedule 19 Administration	20 %
A	Debra Puterbaugh			\$60,515		\$277		\$60,792		
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			\$39,099		\$1,787		\$40,886		
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	Patricia A Ray			\$96,692		\$16,174		\$112,866		
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			\$62,209		\$368		\$62,577		
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	Deann Satterlee			\$39,804		\$572		\$40,376		
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	Debra L Roberts			\$69,512		\$116		\$69,628		
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			\$61,946		\$975		\$62,921		
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	Charlene Soto			\$57,406		\$127		\$57,533		
B	Printing & Mailing Specia									
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	Joyce Smith			\$44,037		\$499		\$44,536		
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	Carol L Price			\$61,311		\$3,092		\$64,403		
B	Administrative Services/C									
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	Sandra F Tackett			\$57,310		\$1,588		\$58,898		
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	Angela Thompson			\$60,795		\$875		\$61,670		
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	Judith Volanski			\$33,515		\$172		\$33,687		
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			\$88,099		\$2,676		\$90,775		
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	Daphne Midcap			\$58,167		\$91		\$58,258		
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			\$56,970		\$419		\$57,389		
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	Deborah A Winters			\$65,265		\$165		\$65,430		
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	Lisa G Williams-Willcut			\$58,465		\$114		\$58,579		
B	Accounting 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	Brian White			\$53,132		\$69		\$53,201		
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	Carolyn Wright			\$46,778		\$151		\$46,929		
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 Wolf			\$61,497		\$311		\$61,808		
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	Kim Ziegler			\$47,032		\$1,060		\$48,092		
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	Pamela Yarbrough			\$43,594		\$69		\$43,663		
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	Darlene Vranich			\$43,836		\$742		\$44,578		
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	Rodney E Bird			\$137,312		\$14,762		\$152,074		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000								\$0		
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$20,291,522	\$0	\$1,861,643	\$0	\$22,153,165		
Less Deductions								\$8,673,045		
Net Disbursements								\$13,480,120		

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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	94,291	Yes
EDUCATORS HALF-TIME OR LESS	3,318	Yes
EDUCATIONAL SUPPORT PERSONNEL	13,891	Yes
RETIRED	8,581	Yes
STUDENTS	1,119	Yes
LIFE MEMBERS	904	Yes
Members	122,104	
Agency Fee Payers*	1,637	
Total Members/Fee Payers	123,741	
*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	\$6,184,355
2. Named Payer Non-itemized Receipts	\$70,772
3. All Other Receipts	\$216,917
4. Total Receipts	\$6,472,044

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$3,309,840
2. Named Payee Non-itemized Disbursements	\$337,967
3. To Officers	\$8,037
4. To Employees	\$9,868,519
5. All Other Disbursements	\$484,016
6. Total Disbursements	\$14,008,379

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$3,838,094
2. Named Payee Non-itemized Disbursements	\$256,584
3. To Officers	\$156,722
4. To Employees	\$1,408,290
5. All Other Disbursements	\$145,158
6. Total Disbursement	\$5,804,848

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,034,111
2. Named Payee Non-itemized Disbursements	\$75,405
3. To Officers	\$0
4. To Employees	\$959
5. All Other Disbursements	\$20,237
6. Total Disbursements	\$2,130,712

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,088,877
2. Named Payee Non-itemized Disbursements	\$2,677,299
3. To Officers	\$330,945
4. To Employees	\$8,184,391
5. All Other Disbursements	\$318,702
6. Total Disbursements	\$13,600,214

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,253,085
2. Named Payee Non-itemized Disbursements	\$344,968
3. To Officers	\$474,638
4. To Employees	\$2,691,015
5. All Other Disbursements	\$551,922
6. Total Disbursements	\$5,315,628

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 REGISTRATION	02/17/2012	\$17,268
	Total Itemized Transactions		\$17,268
	Total Non-Itemized Transactions		\$5,327
	Total of All Transactions		\$22,595
Type or Classification (B)			
INTERNET REGISTRATION			
Name and Address (A)			
ADP PREMUIUM PAYMENT SERVICES			
ALPHARETTA GA 30023	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$13,533
	Total of All Transactions		\$13,533
Type or Classification (B)			
RETIREE INSURANCE COLLECTION SERVICES			
Name and Address (A)			
AEP GRIDSMART			
67 SOUTH BEDFORD ST STE 201 BURLINGTON MA 01803	ENERGY EFFICIENCY UPGRADE REBATE	01/05/2012	\$50,281
	Total Itemized Transactions		\$50,281
	Total Non-Itemized Transactions		
	Total of All Transactions		\$50,281
Type or Classification (B)			
UTILITY			
Name and Address (A)			
NATIONAL EDUCATION ASSOCIATION	UNISERVE GRANT	09/27/2011	\$916,938
	UNISERVE GRANT	12/12/2011	\$907,676
1201 16TH ST NW WASHINGTON DC 20055	UNISERVE GRANT	06/19/2012	\$898,414
	UNISERVE GRANT	03/26/2012	\$889,152
	LEGISLATIVE CRISIS ASSISTANCE	10/31/2011	\$557,000
	LEGAL SERVICES REIMBURSMET	07/12/2012	\$139,142
	LEGAL SERVICES REIMBURSMET	06/11/2012	\$136,361
	LEGAL SERVICES REIMBURSMET	03/09/2012	\$134,228
	LEGAL SERVICES REIMBURSMET	05/08/2012	\$130,236
	LEGAL SERVICES REIMBURSMET	04/11/2012	\$126,497
	Total Itemized Transactions		\$5,835,801
	Total Non-Itemized Transactions		\$29,604
	Total of All Transactions		\$5,865,405

	Purpose (C)	Date (D)	Amount (E)
	LEGAL SERVICES REIMBURSEMENT	02/09/2012	\$122,594
	LEGAL SERVICES REIMBURSEMENT	11/15/2011	\$122,569
	LEGAL SERVICES REIMBURSEMENT	12/12/2011	\$118,666
	LEGAL SERVICES REIMBURSEMENT	10/12/2011	\$117,758
	LEGAL SERVICES REIMBURSEMENT	09/19/2011	\$113,927
	LEGAL SERVICES REIMBURSEMENT	08/13/2012	\$112,363
	LEGAL SERVICES REIMBURSEMENT	01/13/2012	\$111,903
	NEA FAIR SHARE FEE REBATES	07/27/2012	\$61,389
	CSP 2011-12	02/29/2012	\$57,250
	CSP	06/15/2012	\$56,500
	BOD TRAVEL REIMBURSEMENTS	07/25/2012	\$5,238
	Total Itemized Transactions		\$5,835,801
	Total Non-Itemized Transactions		\$29,604
	Total of All Transactions		\$5,865,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS 900 CLOPPER RD GAITHERBURG MD 20878	CALL CENTER SUPPORT	10/24/2011	\$20,000
	BENEFIT REBATES	01/24/2012	\$27,537
	BENEFIT REBATES	08/07/2012	\$30,117
	BENEFIT REBATES	05/08/2012	\$30,171
	BENEFIT REBATES	10/28/2011	\$33,506
	Total Itemized Transactions		\$141,331
Type or Classification (B)	Total Non-Itemized Transactions		\$22,268
MEMBER BENEFITS	Total of All Transactions		\$163,599
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL STAFF UNION 7785 JOHN EDWARD DR CENTERVILLE OH 45459	BARGAINING REIMBURSEMENT	06/26/2012	\$9,015
	Total Itemized Transactions		\$9,015
	Total Non-Itemized Transactions		\$40
	Total of All Transactions		\$9,055
Type or Classification (B)			
STAFF UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REALASSIST INC 50 N SANDUSKY ST DELAWARE OH 43015	FSF ESCROW RETURN	09/01/2011	\$130,659
	Total Itemized Transactions		\$130,659
	Total Non-Itemized Transactions		
	Total of All Transactions		\$130,659
Type or Classification (B)			
ESCROW AGENT			

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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	FAIR SHARE FEE - ARB	04/10/2012	\$5,570
	Total Itemized Transactions		\$5,570
	Total Non-Itemized Transactions		\$2,950
	Total of All Transactions		\$8,520
	Type or Classification (B)		
ARBITRATORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CANCER SOCIETY 5555 FRANTZ RD DUBLIN OH 43017-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,821
	Total of All Transactions		\$11,821
	Type or Classification (B)		
	AGENCY FEE RELIGIOS OBJECTOR ACCOMODATION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNA DU VAL SMITH PO BOX 22229 BEACHWOOD OH 44122-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,056
	Total of All Transactions		\$6,056
	Type or Classification (B)		
	ARBITRATOR		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAASTEN, MCKINLEY & COMPANY, LPA 4150 BELDEN VILLAGE CANTON OH 44718-0000	RETAINERS	08/21/2012	\$49,000
	RETAINERS	07/20/2012	\$49,000
	RETAINERS	06/22/2012	\$49,000
	RETAINERS	05/22/2012	\$49,000
	RETAINERS	04/25/2012	\$49,000
	RETAINERS	09/13/2011	\$49,000
	RETAINERS	03/20/2012	\$49,000
	RETAINERS	02/21/2012	\$49,000
	RETAINERS	01/24/2012	\$49,000
	RETAINERS	12/20/2011	\$49,000
	Total Itemized Transactions		\$593,651
	Total Non-Itemized Transactions		\$25,995
	Total of All Transactions		\$619,646
	Type or Classification (B)		
	ATTORNEY		

	Purpose (C)	Date (D)	Amount (E)
	RETAINERS	11/22/2011	\$49,000
	RETAINERS	10/14/2011	\$49,000
	BAAS O/S 03/12	05/01/2012	\$5,651
	Total Itemized Transactions		\$593,651
	Total Non-Itemized Transactions		\$25,995
	Total of All Transactions		\$619,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER & HOSTETLER 2025 ONTARIO ST CLEVELAND OH 44190-0189	LEGAL COUNSEL	06/08/2012	\$31,337
	LEGAL COUNSEL	12/13/2011	\$28,189
	LEGAL COUNSEL	02/07/2012	\$22,029
	LEGAL COUNSEL	06/08/2012	\$15,789
	LEGAL COUNSEL	08/28/2012	\$11,663
	LEGAL COUNSEL	08/28/2012	\$11,458
Type or Classification (B)	LEGAL COUNSEL	11/29/2011	\$9,168
ATTORNEY	LEGAL COUNSEL	04/13/2012	\$7,255
	LEGAL COUNSEL	07/17/2012	\$6,221
	Total Itemized Transactions		\$143,109
	Total Non-Itemized Transactions		\$7,843
	Total of All Transactions		\$150,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROOKLYN E A 10337 BELLEAU DRIVE TWINSBURG OH 44087-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,168
	Total of All Transactions		\$5,168
	Type or Classification (B)		
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C W DESIGNS, INC 253 EAST AURORA NORTHFIELD CENTER OH 44067-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,315
	Total of All Transactions		\$20,315
	Type or Classification (B)		
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARDINGTON LINCOLN FACULTY ASSOCIATION 103 RIVERVIEW DRIVE CARDINGTON OH	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,198
	Total of All Transactions		\$6,198

43315-0000			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLANN SHUTEK PO BOX 366 ST CLAIRSVILLE OH 43950-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,259
	Total of All Transactions		\$5,259
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOPERT LATANICK SAUTER & WASHBURN 225 E BROAD STREET COLUMBUS OH 43215-0000	RETAINERS	08/21/2012	\$80,300
	RETAINERS	07/20/2012	\$80,300
	RETAINERS	06/22/2012	\$80,300
	RETAINERS	05/22/2012	\$80,300
	RETAINERS	04/25/2012	\$80,300
	RETAINERS	09/13/2011	\$80,300
	RETAINERS	03/20/2012	\$80,300
	RETAINERS	02/21/2012	\$80,300
	RETAINERS	01/24/2012	\$80,300
	RETAINERS	12/20/2011	\$80,300
	RETAINERS	11/22/2011	\$80,300
	RETAINERS	10/14/2011	\$80,300
	LEGAL COUNSEL	02/21/2012	\$24,363
	LEGAL COUNSEL	05/01/2012	\$15,852
	LEGAL COUNSEL	11/22/2011	\$15,164
	LEGAL COUNSEL	10/28/2011	\$11,625
	LEGAL COUNSEL	09/19/2011	\$11,313
	LEGAL COUNSEL	09/19/2011	\$10,065
	LEGAL COUNSEL	12/16/2011	\$9,062
	Total Itemized Transactions		\$1,061,044
	Total Non-Itemized Transactions		\$23,534
	Total of All Transactions		\$1,084,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID BECKMAN 8319 CROYDON CIRCLE LOUISVILLE KY 40222-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,201
	Total of All Transactions		\$5,201
Type or Classification (B)			
ARBITRATOR			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID STANTON			
7321 NEW LAGRANGE RD	FAIR SHARE FEE - ARB	06/18/2012	\$6,488
LOUISVILLE	Total Itemized Transactions		\$6,488
KY	Total Non-Itemized Transactions		\$2,163
40222-0000	Total of All Transactions		\$8,651
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOLL JANSEN FORD & RAKAY	RETAINERS	08/21/2012	\$19,000
	RETAINERS	07/20/2012	\$19,000
111 W FIRST ST SUITE 1100	RETAINERS	06/22/2012	\$19,000
DAYTON	RETAINERS	05/22/2012	\$19,000
OH	RETAINERS	04/25/2012	\$19,000
45402-1156	RETAINERS	09/13/2011	\$19,000
Type or Classification (B)	RETAINERS	03/20/2012	\$19,000
ATTORNEY	RETAINERS	02/21/2012	\$19,000
	RETAINERS	01/27/2012	\$19,000
	RETAINERS	12/20/2011	\$19,000
	RETAINERS	11/22/2011	\$19,000
	RETAINERS	10/14/2011	\$19,000
	Total Itemized Transactions		\$228,000
	Total Non-Itemized Transactions		\$700
	Total of All Transactions		\$228,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONALD DALTON			
1724 MAYHEW RD	Total Itemized Transactions		\$0
JACKSON	Total Non-Itemized Transactions		\$18,200
OH	Total of All Transactions		\$18,200
45640-0000			
Type or Classification (B)			
CRISIS ADVANCES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONNER REPORTING			
1921 HARROWGATE HILL LANE	Total Itemized Transactions		\$0
FAIRFIELD	Total Non-Itemized Transactions		\$5,492
OH	Total of All Transactions		\$5,492
45014-0000			
Type or Classification (B)			
ARBITRATORS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK PROMOTIONS INC P O BOX 14805 COLUMBUS OH 43214-0805	MEMBERSHIP PROMO ADMIN	10/28/2011	\$24,714
	Total Itemized Transactions		\$24,714
	Total Non-Itemized Transactions		\$11,589
	Total of All Transactions		\$36,303
Type or Classification (B) PROMOTIONAL ITEMS			
FREDERICKTOWN E A 30 EDEN ST FREDERICKTOWN OH 43019-9093	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,122
	Total of All Transactions		\$9,122
Type or Classification (B) AFFILIATE			
GERALD B CHATTMAN 1375 E 9TH ST SUITE 1700 CLEVELAND OH 44114-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,752
	Total of All Transactions		\$9,752
Type or Classification (B) ARBITRATOR			
GRASSROOTS SOLUTIONS 2828 UNIVERSITY AVE SE MINNEAPOLIS MN 55414-0000	PSU ORG TRAINING	05/02/2012	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Type or Classification (B) CONSULTATION			
GREEN, HAINES, SGAMBATI CO, LPA PO BOX 849 YOUNGSTOWN OH 44501-0000	RETAINERS	08/21/2012	\$30,600
	RETAINERS	07/20/2012	\$30,600
	RETAINERS	06/22/2012	\$30,600
	Total Itemized Transactions		\$372,775
	Total Non-Itemized Transactions		\$19,127
	Total of All Transactions		\$391,902

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
ATTORNEY	RETAINERS	05/22/2012	\$30,600	
	RETAINERS	04/25/2012	\$30,600	
	RETAINERS	03/20/2012	\$30,600	
	RETAINERS	09/13/2011	\$30,600	
	RETAINERS	02/21/2012	\$30,600	
	RETAINERS	01/24/2012	\$30,600	
	RETAINERS	12/20/2011	\$30,600	
	RETAINERS	11/22/2011	\$30,600	
	RETAINERS	10/14/2011	\$30,600	
	GREEN O/S 9/11	10/28/2011	\$5,575	
	Total Itemized Transactions			\$372,775
	Total Non-Itemized Transactions			\$19,127
	Total of All Transactions			\$391,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HABASH REASONER 471 EAST BROAD COLUMBUS OH 43215-0000	LEGAL COUNSEL	02/10/2012	\$19,538	
	LEGAL COUNSEL	04/13/2012	\$10,999	
	LEGAL COUNSEL	11/29/2011	\$9,796	
	LEGAL COUNSEL	05/04/2012	\$8,698	
	LEGAL COUNSEL	03/02/2012	\$7,189	
	Total Itemized Transactions			\$56,220
Total Non-Itemized Transactions			\$30,314	
Type or Classification (B)	Total of All Transactions		\$86,534	
ATTORNEY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HUNTER CARNAHAN SHOUB & BYARD 3360 TREMONT RD COLUMBUS OH 43221-0000	RETAINERS	07/20/2012	\$6,500	
	RETAINERS	06/22/2012	\$6,500	
	RETAINERS	05/22/2012	\$6,500	
	RETAINERS	04/25/2012	\$6,500	
	RETAINERS	03/20/2012	\$6,500	
	RETAINERS	09/13/2011	\$6,500	
	RETAINERS	02/21/2012	\$6,500	
	RETAINERS	01/24/2012	\$6,500	
	RETAINERS	12/20/2011	\$6,500	
	RETAINERS	11/22/2011	\$6,500	
Total Itemized Transactions			\$71,500	
Total Non-Itemized Transactions			\$5,938	
Type or Classification (B)	Total of All Transactions		\$77,438	
ATTORNEY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT REGENCY PO BOX 203915 HOUSTON TX 77216-0000	MEAL EXPENSES	02/29/2012	\$62,725	
	HOTEL/MEETING ROOMS	02/29/2012	\$35,474	
	EQUIPMENT RENTAL	02/29/2012	\$9,274	
	HOTEL/MEETING ROOMS	02/29/2012	\$7,256	
	Total Itemized Transactions			\$114,729
	Total Non-Itemized Transactions			\$290
Type or Classification (B)	Total of All Transactions		\$115,019	

HOTEL & MEETING ROOMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY COL			
350 N. HIGH ST COLUMBUS OH 43215-0000	CBC CONFERENCE	03/09/2012	\$5,639
	Total Itemized Transactions		\$5,639
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,639
Type or Classification (B)			
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES MANCINI			
5001 MAYFIELD RD SUITE 306 LYNDHURST OH 44124-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,784
	Total of All Transactions		\$9,784
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY A FULLMER			
1831 W 30TH STREET CLEVELAND OH 44113-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,736
	Total of All Transactions		\$6,736
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN P.O. BOX 352170	RETAINERS	08/21/2012	\$25,375
	RETAINERS	07/20/2012	\$25,375
	RETAINERS	06/22/2012	\$25,375
TOLEDO	RETAINERS	05/22/2012	\$25,375
OH	RETAINERS	04/25/2012	\$25,375
43635-1954	RETAINERS	03/20/2012	\$25,375
	RETAINERS	09/13/2011	\$25,375
	RETAINERS	02/21/2012	\$25,375
	RETAINERS	01/24/2012	\$25,375
	RETAINERS	12/20/2011	\$25,375
	RETAINERS	11/22/2011	\$25,375
	RETAINERS	10/14/2011	\$25,375
	TELEPHONE	08/28/2012	\$5,913
	Total Itemized Transactions		\$310,413
	Total Non-Itemized Transactions		\$4,145
	Total of All Transactions		\$314,558
Type or Classification (B)			
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA REPKO			
15577 SR 691 NELSONVILLE OH 45764-0000	HOCKING COLLEGE SSP	03/07/2012	\$5,000
	HOCKING COLLEGE SSP	03/20/2012	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$3,000
Type or Classification (B)	Total of All Transactions		\$13,000
CRISIS ADVANCES			
Name and Address (A)			
LOCKTON RISK SERVICES, INC PO BOX 879610			
	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64187-9610	SUPPLEMENTAL 11-12	11/15/2011	\$47,275
	Total Itemized Transactions		\$47,275
	Total Non-Itemized Transactions		\$3,419
Type or Classification (B)	Total of All Transactions		\$50,694
INSURANCE			
Name and Address (A)			
MARVIN J FELDMAN			
815 SUPERIOR AVENUE NE CLEVELAND OH 44114-0000			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,250
Type or Classification (B)	Total of All Transactions		\$5,250
ARBITRATOR			
Name and Address (A)			
MICROSEARCH CORPORATION			
5 BROADWAY SUITE 3 SAUGUS MA 01906-3297			
	Purpose (C)	Date (D)	Amount (E)
	1 YR ARB DATABASE	01/24/2012	\$10,050
	1 YR ARB DATABASE	01/24/2012	\$7,500
	1 YR ARB DATABASE	01/24/2012	\$7,500
	Total Itemized Transactions		\$25,050
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$25,050
RESEARCH SERVICES & STATISTICS			
Name and Address (A)			
MT VERNON E A			
8 BUCKINGHAM CT MOUNT VERNON OH 43050-0000			
	Purpose (C)	Date (D)	Amount (E)
	INTERNAL ORGANIZING	09/07/2011	\$6,255
	INTERNAL ORGANIZING	06/29/2012	\$5,032
	Total Itemized Transactions		\$11,287
	Total Non-Itemized Transactions		\$10,106
	Total of All Transactions		\$21,393

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC 1201 SIXTEENTH ST. NW WASHINGTON DC 20055-0286	NEA - ASSOC. LIAB POLICY	09/30/2011	\$13,955
	2011-12 EBILLING	12/09/2011	\$12,335
	2011-12 EBILLING	12/09/2011	\$12,335
	Total Itemized Transactions		\$38,625
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$38,625
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORDONIA HILLS EA 1046 REEDY DR WADSWORTH OH 44281-9494	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,246
	Total of All Transactions		\$5,246
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUEST BUSINESS CENTERS 8405 PULSAR PLACE COLUMBUS OH 43240-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,608
	Total of All Transactions		\$8,608
Type or Classification (B)			
CONFERENCE ROOMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REALASSIST INC 50 NORTH SANDUSKY ST DELAWARE OH 43015-1926	FSF ESCROW	03/23/2012	\$131,855
	Total Itemized Transactions		\$131,855
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$131,855
Type or Classification (B)			
ESCROW COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT G STEIN 265 W MAIN ST	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,574
	Total of All Transactions		\$5,574

KENT OH 44240-0000			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)			
SCHWARZWALD, MCNAIR	Purpose (C)	Date (D)	Amount (E)
1300 E 9TH ST	THAXTON-MCNAIR 05/12	06/29/2012	\$6,704
CLEVELAND	McNAIR (FSF CASE)	04/24/2012	\$6,113
OH	Total Itemized Transactions		\$12,817
44114-1503	Total Non-Itemized Transactions		\$11,941
Type or Classification (B)	Total of All Transactions		\$24,758
ATTORNEY			
Name and Address (A)			
SKLADANY BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
695 MCCORKLE BLVD	BARG HANDBOOKS	02/17/2012	\$19,079
WESTERVILLE	Total Itemized Transactions		\$19,079
OH	Total Non-Itemized Transactions		\$2,496
43082-0000	Total of All Transactions		\$21,575
Type or Classification (B)			
PRINTING COMP			
Name and Address (A)			
STAPLES BUSINESS ADVANTAGE PO BOX 83689	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$6,734
60696-3689	Total of All Transactions		\$6,734
Type or Classification (B)			
OFFICE SUPPLIES			
Name and Address (A)			
THOMAS SKULINA	Purpose (C)	Date (D)	Amount (E)
24803 DETROIT ROAD	Total Itemized Transactions		\$0
WESTLAKE	Total Non-Itemized Transactions		\$5,616
OH	Total of All Transactions		\$5,616
44145-0000			
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

YOUNGSTOWN EDUCATION ASSN 6327 CATAWBA DR CANFIELD OH 44406-0000	<table border="1"> <thead> <tr> <th data-bbox="772 95 1255 201">Purpose (C)</th> <th data-bbox="1255 95 1495 201">Date (D)</th> <th data-bbox="1495 95 1734 201">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="772 201 1495 228">Total Itemized Transactions</td> <td data-bbox="1495 201 1734 228">\$0</td> </tr> <tr> <td colspan="2" data-bbox="772 228 1495 256">Total Non-Itemized Transactions</td> <td data-bbox="1495 228 1734 256">\$16,285</td> </tr> <tr> <td colspan="2" data-bbox="772 256 1495 284">Total of All Transactions</td> <td data-bbox="1495 256 1734 284">\$16,285</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$16,285	Total of All Transactions		\$16,285
Purpose (C)	Date (D)	Amount (E)											
Total Itemized Transactions		\$0											
Total Non-Itemized Transactions		\$16,285											
Total of All Transactions		\$16,285											
Type or Classification (B)													
AFFILIATE													

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAASTEN, MCKINLEY & COMPANY, LPA 4150 BELDEN VILLAGE ST CANTON OH 44718-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,603
	Total of All Transactions		\$5,603
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG CHANGE STRATEGIES 595 1/2 SOUTH 3RD ST COLUMBUS OH 43215-0000	FCPE RESEARCH	06/22/2012	\$8,500
	FCPE RESEARCH	04/03/2012	\$5,000
	Total Itemized Transactions		\$13,500
	Total Non-Itemized Transactions		\$2,500
	Total of All Transactions		\$16,000
Type or Classification (B)			
FCPE RESEARCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPAD COMMUNICATIONS, INC. 5620 JAMES GUNNELL LANE ALEXANDRIA VA 22310-0000	CAMPAIGN CALLS	08/20/2012	\$32,000
	ISSUE 2	11/23/2011	\$11,825
	VOTERS FIRST	07/24/2012	\$8,515
	VOTERS FIRST CALLS	06/29/2012	\$5,008
	Total Itemized Transactions		\$57,348
	Total Non-Itemized Transactions		\$11,279
	Total of All Transactions		\$68,627
Type or Classification (B)			
RESEARCH COALITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK SCHAEFER HACKETT & CO 150 E CAMPUS VIEW BLVD COLUMBUS OH 43235-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,300
	Total of All Transactions		\$12,300
Type or Classification (B)			
AUDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH VRABEL 1972 CORNELL DR UNIONTOWN	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,383
	Total of All Transactions		\$6,383

OH 44685-0000			
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)			
DILSOFT, INC	Purpose (C)	Date (D)	Amount (E)
9153 FIRSTGATE DR REYNOLDSBURG	PACPULSE PRINTING	11/29/2011	\$7,520
OH	Total Itemized Transactions		\$7,520
43068-0000	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$7,520
SOFTWARE DEVELOPER			
Name and Address (A)			
DOUBLETREE HOTEL	Purpose (C)	Date (D)	Amount (E)
175 HUTCHINSON AVE COLUMBUS	Total Itemized Transactions		\$0
OH	Total Non-Itemized Transactions		\$5,002
43235-0000	Total of All Transactions		\$5,002
Type or Classification (B)			
HOTEL			
Name and Address (A)			
ELK PROMOTIONS INC P O BOX 14805	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	SERVICE AWARDS SB5	04/10/2012	\$7,041
OH	Total Itemized Transactions		\$7,041
43214-0805	Total Non-Itemized Transactions		\$15,236
Type or Classification (B)	Total of All Transactions		\$22,277
PROMOTIONAL ITEMS			
Name and Address (A)			
ETPI	Purpose (C)	Date (D)	Amount (E)
8050 N. HIGH ST. COLUMBUS	ETPI COALITION	08/24/2012	\$5,000
OH	Total Itemized Transactions		\$5,000
43235-6482	Total Non-Itemized Transactions		\$5,000
Type or Classification (B)	Total of All Transactions		\$10,000
POLICY AND TAX CONSULT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	RESEARCH	02/10/2012	\$11,050

FALLON RESEARCH & COMMUNICATIONS PO BOX 12181 COLUMBUS OH 43212-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$11,050
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,050
	Type or Classification (B)		
POLICY RESEARCH COMP			
Name and Address (A)			
FELICIA BERNARDINI 3083 WOODBINE PLACE COLUMBUS OH 43202-0000	Purpose (C)	Date (D)	Amount (E)
	STRS/HPA	05/04/2012	\$5,400
	Total Itemized Transactions		\$5,400
	Total Non-Itemized Transactions		\$35,775
	Total of All Transactions		\$41,175
Type or Classification (B)			
STRATEGY CONSULTANT			
Name and Address (A)			
GBA STRATEGIES 1901 L ST NW WASHINGTON DC 20036-0000	Purpose (C)	Date (D)	Amount (E)
	CAMP 2012 BASELINE SURVEY	06/05/2012	\$48,900
	MEMBER SURVEY	09/19/2011	\$40,400
	ISSUE 2	11/23/2011	\$32,900
	Total Itemized Transactions		\$122,200
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$122,200	
Type or Classification (B)			
SURVEY COMP			
Name and Address (A)			
GETACTIVE SOFTWARE, INC PO BOX 671625 DALLAS TX 75267-0000	Purpose (C)	Date (D)	Amount (E)
	CYBERLOBBY WEBSITE	07/17/2012	\$14,684
	CYBERLOBBY WEBSITE	02/03/2012	\$14,680
	CYBERLOBBY WEBSITE	04/13/2012	\$14,679
	CYBERLOBBY WEBSITE	10/25/2011	\$14,679
Total Itemized Transactions		\$58,722	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$58,722	
Type or Classification (B)			
CYBERLOBBYING			
Name and Address (A)			
GREAT LAKES CENTER FOR EDUCATION PO BOX 1263 EAST LANSING MI 48826-1263	Purpose (C)	Date (D)	Amount (E)
	GLC MEMBER STATES CONTRIBUTION	10/21/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

Type or Classification (B)			
EDUCATION POLICY RESERCH			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUMBINNER & DAVIES 2001 SOUTH ST NW WASHINGTON DC 20009-0000	ISSUE 2 BUTTONS	10/06/2011	\$23,476
	ISSUE 2	11/01/2011	\$20,095
	ISSUE 2 CAMPAIGN	10/21/2011	\$20,092
	CAMPAIGN TALKING POINTS	08/17/2012	\$15,250
	ISSUE 2	11/04/2011	\$14,721
	SB5 PERSUASION	09/30/2011	\$12,819
	ISSUE 2 CAMPAIGN DESIGN	10/18/2011	\$12,666
	ISSUE 2 CAMPAIGN DESIGN	10/14/2011	\$12,666
	ISSUE 2 CAMPAIGN DESIGN	10/21/2011	\$12,207
	ISSUE 2 CAMPAIGN DESIGN	11/01/2011	\$11,986
PRINT DESIGNS	ISSUE 2 CAMPAIGN DESIGN	10/18/2011	\$10,282
	ISSUE 2 CAMPAIGN DESIGN	10/14/2011	\$10,282
	ISSUE 2 CAMPAIGN DESIGN	10/14/2011	\$8,365
	ISSUE 2 CAMPAIGN DESIGN	10/18/2011	\$8,040
	ISSUE 2 CAMPAIGN DESIGN	11/23/2011	\$5,958
	ISSUE 2 CAMPAIGN DESIGN	12/06/2011	\$5,000
	Total Itemized Transactions		\$203,905
	Total Non-Itemized Transactions		\$11,989
	Total of All Transactions		\$215,894
	Name and Address (A)	Purpose (C)	Date (D)
HANNAH NEWS SERVICE 21 W BROAD ST COLUMBUS OH 43215-0000	RENEWAL	01/20/2012	\$7,259
	Total Itemized Transactions		\$7,259
	Total Non-Itemized Transactions		\$600
	Total of All Transactions		\$7,859
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY RAMPILT & ASSOCIATES, INC. 3875 OLENTANGY BLVD COLUMBUS OH 43214-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,850
	Total of All Transactions		\$10,850
Type or Classification (B)			
STRATEGY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN VARNER & ASSOCIATES 1301 DUBLN RD COLUMBUS	Total Itemized Transactions		\$76,884
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$76,884

OH 43215-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAIL BALLOT INITIATIVE	09/30/2011	\$36,884
	VOTERS FIRST	08/28/2012	\$20,000
CONSULTANTS	VOTERS FIRST	07/24/2012	\$20,000
	Total Itemized Transactions		\$76,884
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$76,884
Name and Address (A)			
KALNIZ IORIO & FELDSTEIN P.O. BOX 352170	Purpose (C)	Date (D)	Amount (E)
	OUTSIDE LEGAL COUNSEL	02/21/2012	\$5,076
TOLEDO OH 43635-1954	Total Itemized Transactions		\$5,076
	Total Non-Itemized Transactions		\$56,657
Type or Classification (B)	Total of All Transactions		\$61,733
ATTORNEY			
Name and Address (A)			
KNOWLEDGEWORKS FOUNDATION	Purpose (C)	Date (D)	Amount (E)
ONE WEST FOURTH ST CINCINNATI OH 45202-0000	CORE STEWARDSHIP	06/01/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$10,000
COALITIONS			
Name and Address (A)			
MARRIOTT BUSINESS SERVICES PO BOX 402642	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30384-2642	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,371
Type or Classification (B)	Total of All Transactions		\$6,371
HOTEL & MEETING RMS			
Name and Address (A)			
MCTIGUE & MGINNIS LLC	Purpose (C)	Date (D)	Amount (E)
550 EAST WALNUT STREET COLUMBUS OH 43215-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,438
Type or Classification (B)	Total of All Transactions		\$5,438
ATTORNEY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP INC 1101 15TH ST NW WASHINGTON DC 20005-0000	ISSUE 2 ROBO CALLS	10/21/2011	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
	Type or Classification (B)		
ISSUE 2 ROBO CALLS			
OEA POLITICAL CONTRIBUTING ENTITY 225 E BROAD ST PO BOX 2550 COLUMBUS OH 43216-0000	PCE-DIRECT DUES DOLLAR CONTRIB	08/06/2012	\$447,247
	PCE-DIRECT DUES DOLLAR CONTRIB	10/13/2011	\$328,005
	PCE-DIRECT DUES DOLLAR CONTRIB	10/24/2011	\$157,152
	PCE-DIRECT DUES DOLLAR CONTRIB	08/07/2012	\$154,535
	PCE-DIRECT DUES DOLLAR CONTRIB	06/06/2012	\$150,492
	PCE-DIRECT DUES DOLLAR CONTRIB	10/06/2011	\$92,196
	PCE-DIRECT DUES DOLLAR CONTRIB	08/08/2012	\$42,389
	Total Itemized Transactions		\$1,372,016
	Total Non-Itemized Transactions		\$3,306
	Total of All Transactions		\$1,375,322
OHIO ALLIANCE LLC 595 1/2 S 3RD ST. STE. H COLUMBUS OH 43215-0000	COALITION CONTRIBUTION	05/01/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
	Type or Classification (B)		
COALITIONS			
OHIO COALITION FOR EQUITY MUSKINGUM VALLEY ESC ZANESVILLE OH 43701-3791	FY 12-13 DUES	06/15/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
	Type or Classification (B)		
COALITIONS			
ONE OHIO NOW 85 E GAY ST COLUMBUS OH	CONTRIBUTION	08/07/2012	\$5,000
	CONTRIBUTION	05/22/2012	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000

43215-0000			
Type or Classification (B)			
COALITIONS			
Name and Address (A)			
PROGRESS OHIO	Purpose (C)	Date (D)	Amount (E)
251 S 3RD ST	PARTNERSHIP EFFORTS	09/07/2011	\$20,000
COLUMBUS	Total Itemized Transactions		\$20,000
OH	Total Non-Itemized Transactions		\$2,500
43215-0000	Total of All Transactions		\$22,500
Type or Classification (B)			
ISSUE ADVOCACY			
Name and Address (A)			
PROGRESSIVE MAJORITY	Purpose (C)	Date (D)	Amount (E)
1825 K STREET NW	OEA MEMBER CANDIDATE TRAINING	09/07/2011	\$20,346
WASHINGTON	CAND PROGRAM	03/09/2012	\$13,706
DC	Total Itemized Transactions		\$34,052
20006-0000	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$34,052
TRAINER			
Name and Address (A)			
QUEST BUSINESS CENTERS	Purpose (C)	Date (D)	Amount (E)
8405 PULSAR PLACE	ISSUE 2 TRAIING	09/09/2011	\$7,658
COLUMBUS	ISSUE 2 TRAIN	09/09/2011	\$6,933
OH	Total Itemized Transactions		\$14,591
43240-0000	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$14,591
CONFERENCE CENTER			
Name and Address (A)			
REMINGTON ROAD GROUP	Purpose (C)	Date (D)	Amount (E)
34 N REMINGTON RD	OUTSIDE CONSULTANT	09/13/2011	\$7,575
BEXLEY	Total Itemized Transactions		\$7,575
OH	Total Non-Itemized Transactions		\$6,075
43209-0000	Total of All Transactions		\$13,650
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROETZEL & ANDRESS	ELECTIONS LAW	12/02/2011	\$12,237
	ELECTIONS LAW	02/10/2012	\$5,799

222 S MAIN ST AKRON OH 44308-2098			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$18,036
	Total Non-Itemized Transactions		\$6,474
	Total of All Transactions		\$24,510
ATTORNEY			
Name and Address (A)			
SKLADANY BUSINESS SERVICES	Purpose (C)	Date (D)	Amount (E)
695 MCCORKLE BLVD WESTERVILLE OH 43082-0000	FCPE FORMS	05/08/2012	\$9,134
	FCPE MATERIALS	06/22/2012	\$8,315
	Total Itemized Transactions		\$17,449
	Total Non-Itemized Transactions		\$2,041
	Total of All Transactions		\$19,490
Type or Classification (B)			
PRINTING & MAILING			
Name and Address (A)			
STONES' PHONES, INC.	Purpose (C)	Date (D)	Amount (E)
41-750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270-0000	ISSUE2 CALLS	11/18/2011	\$16,832
	Total Itemized Transactions		\$16,832
	Total Non-Itemized Transactions		\$3,300
	Total of All Transactions		\$20,132
Type or Classification (B)			
COMMUNICATION COMP			
Name and Address (A)			
TELEROOTS TECHNOLOGIES INC	Purpose (C)	Date (D)	Amount (E)
47 W. 53RD ST KANSAS CITY MO 64112-0000	CAMP 2012 PHONEBANK MINUTES	01/24/2012	\$10,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$10,000
Type or Classification (B)			
PHONE BANKER			
Name and Address (A)			
THE REMINGTON ROAD GROUP	Purpose (C)	Date (D)	Amount (E)
85 SOUTH REMINGTON RD BEXLEY OH 43209-0000	POLITICAL CONSULTING	10/14/2011	\$5,775
	Total Itemized Transactions		\$5,775
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,775
Type or Classification (B)			
POLITICAL CONSULTING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE TYSON ORGANIZATION INC. 855 TEXAS STREET FORTWORTH TX 76102-0000	ISSUE 2 GOTV CALLS	10/31/2011	\$7,500
	ISSUE 2 GOTV CALLS	09/07/2011	\$15,000
	ISSUE 2 GOTV CALLS	09/26/2011	\$12,082
	Total Itemized Transactions		\$34,582
	Total Non-Itemized Transactions		\$3,466
Type or Classification (B)	Total of All Transactions		\$38,048
PHONE BANKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIGEREYE PROMOTIONS, LLC 1000 PROGRESS STREET GREENVILLE OH 45331-0000	ISSUE 2 CAMPAIGN BUTTONS	10/14/2011	\$6,258
	Total Itemized Transactions		\$6,258
	Total Non-Itemized Transactions		\$18,335
Type or Classification (B)	Total of All Transactions		\$24,593
PRODUCTION COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2323 CITYGATE DR COLUMBUS OH 43218-9714	POSTAGE OHIO SCHOOLS	08/21/2012	\$11,800
	POSTAGE OHIO SCHOOLS	10/25/2011	\$8,800
	POSTAGE OHIO SCHOOLS	05/15/2012	\$7,600
	POSTAGE OHIO SCHOOLS	12/06/2011	\$7,600
	POSTAGE OHIO SCHOOLS	09/07/2011	\$7,000
	POSTAGE OHIO SCHOOLS	03/09/2012	\$5,000
	POSTAGE OHIO SCHOOLS	01/31/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$52,800
POSTAL SERVICE	Total Non-Itemized Transactions		\$4,431
	Total of All Transactions		\$57,231
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VITAL FILM WORKS 1305 HOLLY AVE UNIT 8 COLUMBUS OH 43212-0000	TIER 1 CANDIDATE VIDEOS	07/17/2012	\$7,488
	MEMBER CANDIDATE VIDEO	06/22/2012	\$7,488
	Total Itemized Transactions		\$14,976
	Total Non-Itemized Transactions		\$5,125
Type or Classification (B)	Total of All Transactions		\$20,101
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTERS FIRST 545 E TOWN ST COLUMBUS OH	VOTERS FIRST CONTRIBUTION	06/19/2012	\$100,000
	VOTERS FIRST CONTRIBUTION	06/07/2012	\$100,000
	Total Itemized Transactions		\$1,437,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$1,437,000

43215-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
COALITIONS	VOTERS FIRST CONTRIBUTION	05/01/2012	\$100,000
	VOTERS FIRST CONTRIBUTION	04/24/2012	\$50,000
	VOTERS FIRST CONTRIBUTION	03/26/2012	\$50,000
	VOTERS FIRST CONTRIBUTION	06/20/2012	\$200,000
	VOTERS FIRST CONTRIBUTION	07/03/2012	\$100,000
	VOTERS FIRST CONTRIBUTION	07/10/2012	\$200,000
	VOTERS FIRST CONTRIBUTION	07/16/2012	\$250,000
	VOTERS FIRST CONTRIBUTION	07/26/2012	\$287,000
	Total Itemized Transactions		\$1,437,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$1,437,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY 1401 E 17TH AVE COLUMBUS OH 43211-0000	PRINTING OHIO SCHOOLS	11/29/2011	\$18,495
	PRINTING OHIO SCHOOLS	08/30/2012	\$16,275
	PRINTING OHIO SCHOOLS	11/08/2011	\$14,387
	PRINTING OHIO SCHOOLS	01/13/2012	\$12,132
	PRINTING OHIO SCHOOLS	10/18/2011	\$11,597
	PRINTING OHIO SCHOOLS	07/03/2012	\$10,189
	PRINTING OHIO SCHOOLS	03/09/2012	\$7,941
	PRINTING OHIO SCHOOLS	04/05/2012	\$6,034
	PRINTING OHIO SCHOOLS	09/09/2011	\$5,708
	PRINTING OHIO SCHOOLS	05/15/2012	\$5,685
Total Itemized Transactions		\$108,443	
Total Non-Itemized Transactions		\$0	
Total of All Transactions			\$108,443
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLSTONE ACTION 2446 UNIVERSITY AVE WEST ST PAUL MN 55114-0000	OEA MEMBER CANDIDATE TRAINING	09/07/2011	\$10,933
	CAND PROGRAM	03/09/2012	\$10,373
	Total Itemized Transactions		\$21,306
	Total Non-Itemized Transactions		\$512
	Total of All Transactions		
Type or Classification (B)			
TRAINER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESLEY-BRADEN ENTERPRISES 1840 ZOLLINGER RD COLUMBUS OH 43221-0000	ISSUE 2 FLEECE	10/06/2011	\$10,498
	Total Itemized Transactions		\$10,498
	Total Non-Itemized Transactions		\$10,036
	Total of All Transactions		
Type or Classification (B)			
MEMBERSHIP PROMOTION ADMIN			

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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		\$17,198
	Total of All Transactions		\$17,198
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUNSWICK E.A. PO BOX 142	LOCAL GRANT	09/23/2011	\$10,975
BRUNSWICK OH 44212-0000	LOCAL GRANT	01/31/2012	\$8,146
	Total Itemized Transactions		\$19,121
	Total Non-Itemized Transactions		
	Total of All Transactions		\$19,121
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANTON PROFESSIONAL E A 1327 MARKET AVE N CANTON OH 44714-2605	LOCAL OPTION GRANT	12/09/2011	\$19,174
	LOCAL OPTION GRANT	12/13/2011	\$19,174
	LOCAL OPTION GRANT	12/20/2011	\$19,174
	LOCAL OPTION GRANT	01/27/2012	\$19,174
	LOCAL OPTION GRANT	04/13/2012	\$19,174
	LOCAL OPTION GRANT	04/13/2012	\$19,174
	LOCAL OPTION GRANT	04/27/2012	\$19,174
	LOCAL OPTION GRANT	05/29/2012	\$19,174
	LOCAL OPTION GRANT	06/29/2012	\$19,174
	LOCAL OPTION GRANT	07/27/2012	\$19,174
	Total Itemized Transactions		\$191,740
	Total Non-Itemized Transactions		
	Total of All Transactions		\$191,740
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLEVELAND LETTER SERVICE INC 2150 SAINT CLAIR AVE CLEVELAND OH 44114-4080	LOCAL GRANT	01/04/2012	\$12,000
	Total Itemized Transactions		\$12,000
	Total Non-Itemized Transactions		
	Total of All Transactions		\$12,000
Type or Classification (B)			
LOCAL ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COLUMBUS E. A 929 E BROAD ST COLUMBUS OH 43205-0000	OPERATING GRANT	01/31/2012	\$112,508	
	OPERATING GRANT	02/29/2012	\$112,508	
	OPERATING GRANT	03/31/2012	\$112,508	
	OPERATING GRANT	04/30/2012	\$105,893	
	OPERATING GRANT	05/31/2012	\$105,893	
	OPERATING GRANT	06/30/2012	\$105,893	
	Type or Classification (B)	OPERATING GRANT	07/31/2012	\$105,893
	LOCAL OPTION AFFILIATE	OPERATING GRANT	08/30/2012	\$105,893
		OPERATING GRANT	12/31/2011	\$110,273
	Total Itemized Transactions			\$977,262
Total Non-Itemized Transactions				
Total of All Transactions			\$977,262	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DAYTON E.A 3840 LEONORA DR DAYTON OH 45420-0000	OPERATING GRANT	10/28/2011	\$51,311	
	OPERATING GRANT	10/28/2011	\$5,395	
	OPERATING GRANT	08/07/2012	\$10,736	
	OPERATING GRANT	08/07/2012	\$8,778	
	OPERATING GRANT	08/07/2012	\$8,602	
	OPERATING GRANT	08/07/2012	\$8,602	
	Type or Classification (B)	OPERATING GRANT	08/07/2012	\$8,536
	Total Itemized Transactions			\$101,960
	Total Non-Itemized Transactions			\$13,406
	Total of All Transactions			\$115,366
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FIRELANDS LOCAL OPTION #1 3625 STONEY RIDGE RD AVON OH 44011-1945	LOCAL OPTION GRANT	09/02/2011	\$15,074	
	LOCAL OPTION GRANT	09/02/2011	\$10,049	
	LOCAL OPTION GRANT	10/14/2011	\$14,512	
	LOCAL OPTION GRANT	10/14/2011	\$9,674	
	LOCAL OPTION GRANT	11/04/2011	\$15,852	
	LOCAL OPTION GRANT	11/04/2011	\$10,568	
	Type or Classification (B)	LOCAL OPTION GRANT	12/02/2011	\$11,913
	LOCAL OPTION AFFILIATE	LOCAL OPTION GRANT	12/02/2011	\$7,942
		LOCAL OPTION GRANT	01/06/2012	\$12,816
		LOCAL OPTION GRANT	01/06/2012	\$8,544
		LOCAL OPTION GRANT	02/03/2012	\$12,598
		LOCAL OPTION GRANT	02/03/2012	\$8,399
		LOCAL OPTION GRANT	03/09/2012	\$14,590
		LOCAL OPTION GRANT	03/09/2012	\$9,726
		LOCAL OPTION GRANT	04/18/2012	\$14,440
		LOCAL OPTION GRANT	04/18/2012	\$9,627
		LOCAL OPTION GRANT	05/10/2012	\$14,295
		LOCAL OPTION GRANT	05/10/2012	\$9,530
		LOCAL OPTION GRANT	06/05/2012	\$14,157
		LOCAL OPTION GRANT	06/05/2012	\$9,438
Total Itemized Transactions			\$281,344	
Total Non-Itemized Transactions			\$2,718	
Total of All Transactions			\$284,062	

		Purpose (C)	Date (D)	Amount (E)
		LOCAL OPTION GRANT	07/03/2012	\$14,206
		LOCAL OPTION GRANT	07/03/2012	\$9,471
		LOCAL OPTION GRANT	08/03/2012	\$14,354
		LOCAL OPTION GRANT	08/03/2012	\$9,569
		Total Itemized Transactions		\$281,344
		Total Non-Itemized Transactions		\$2,718
		Total of All Transactions		\$284,062
Name and Address (A)				
GAHANNA-JEFFERSON EA				
		Purpose (C)	Date (D)	Amount (E)
160 SOUTH HAMILTON RD GAHANNA OH 43230-0000		LOCAL GRANT	02/14/2012	\$6,800
		Total Itemized Transactions		\$6,800
		Total Non-Itemized Transactions		
		Total of All Transactions		\$6,800
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)				
GROVEPORT MADISON LOCAL EA				
		Purpose (C)	Date (D)	Amount (E)
10023 FAIRFIELD FARMS DR CANAL WINCHESTER OH 43110-7907		LOCAL GRANT	09/13/2011	\$11,018
		Total Itemized Transactions		\$11,018
		Total Non-Itemized Transactions		
		Total of All Transactions		\$11,018
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)				
HAMILTON CLASSROOM T A PO BOX 13327				
		Purpose (C)	Date (D)	Amount (E)
HAMILTON OH 45013-0000		LOCAL GRANT	09/19/2011	\$23,000
		Total Itemized Transactions		\$23,000
		Total Non-Itemized Transactions		
		Total of All Transactions		\$23,000
Type or Classification (B)				
LOCAL AFFILIATE				
Name and Address (A)				
HILLIARD EDUCATION ASSOCIATION				
		Purpose (C)	Date (D)	Amount (E)
867 CHERRYFIELD AVE COLUMBUS OH 43235-0000		LOCAL GRANT	01/06/2012	\$56,100
		Total Itemized Transactions		\$56,100
		Total Non-Itemized Transactions		
		Total of All Transactions		\$56,100
Type or Classification (B)				

LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKEWOOD TA CUYAHOGA PO BOX 770671	OPERATING GRANT	07/12/2012	\$8,219
LAKEWOOD OH 44107	Total Itemized Transactions		\$8,219
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$8,219
LOCAL AFFILITATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANSFIELD SCHOOL E.A 568 GLENDALE BLVD MANSFIELD OH 44907-2344	LOCAL GRANT	10/28/2011	\$31,874
	Total Itemized Transactions		\$31,874
	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$31,874
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAYFIELD EDUCATION ASSOCIATION 210 DOVECOTE TRCE MACEDONIA OH 44056-1756	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,783
Type or Classification (B)	Total of All Transactions		\$6,783
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENTOR CLASSIFIED EMP 6957 N MEADOW DR CONCORD OH 44077-2139	LOCAL GRANT	10/04/2011	\$7,315
	Total Itemized Transactions		\$7,315
	Total Non-Itemized Transactions		\$2,950
Type or Classification (B)	Total of All Transactions		\$10,265
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MENTOR T A 11968 GIRDLED CONCORD OH	LOCAL GRANT	09/23/2011	\$9,318
	LOCAL GRANT	07/27/2012	\$13,860
	Total Itemized Transactions		\$23,178
	Total Non-Itemized Transactions		\$4,843
Type or Classification (B)	Total of All Transactions		\$28,021

44077-8806			
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)			
PICKERINGTON EA	Purpose (C)	Date (D)	Amount (E)
12514 TOLLGATE RD	LOCAL GRANT	10/25/2011	\$7,371
PICKERINGTON	Total Itemized Transactions		\$7,371
OH	Total Non-Itemized Transactions		
43147-9161	Total of All Transactions		\$7,371
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)			
SOUTH WESTERN E.A	Purpose (C)	Date (D)	Amount (E)
4074 HOOVER RD	LOCAL GRANT	12/20/2011	\$36,415
GROVE CITY	LOCAL GRANT	03/09/2012	\$25,140
OH	Total Itemized Transactions		\$61,555
43123-0000	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$61,555
LOCAL AFFILIATE			
Name and Address (A)			
SOUTH-WESTERN E A	Purpose (C)	Date (D)	Amount (E)
4074 HOOVER ROAD	LOCAL GRANT	11/10/2011	\$49,790
GROVE CITY	LOCAL GRANT	08/10/2012	\$34,152
OH	Total Itemized Transactions		\$83,942
43123-0000	Total Non-Itemized Transactions		
Type or Classification (B)	Total of All Transactions		\$83,942
LOCAL AFFILIATE			
Name and Address (A)			
WARREN EA	Purpose (C)	Date (D)	Amount (E)
213 VINE STREET NE	Total Itemized Transactions		\$0
WARREN	Total Non-Itemized Transactions		\$17,407
OH	Total of All Transactions		\$17,407
44483-0000			
Type or Classification (B)			
LOCAL AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLOUGHBY-EASTLAKE TA	LOCAL GRANT	12/16/2011	\$18,841
	LOCAL GRANT	07/27/2012	\$17,659

35776 FREED DR EASTLAKE OH 44095-0000			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$36,500
	Total Non-Itemized Transactions		
LOCAL AFFILIATE	Total of All Transactions		\$36,500
Name and Address (A)			
WORTHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
200 E WILSON BRIDGE RD WORTHINGTON OH 43085-0000	LOCAL GRANT	11/04/2011	\$19,646
Type or Classification (B)	Total Itemized Transactions		\$19,646
	Total Non-Itemized Transactions		
LOCAL AFFILIATE	Total of All Transactions		\$19,646
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOUNGSTOWN EDUCATION ASSN	LOCAL GRANT	09/07/2011	\$11,529
319 W RAYEN AVE YOUNGSTOWN OH 44502-0000	LOCAL GRANT	09/19/2011	\$16,177
Type or Classification (B)	LOCAL GRANT	09/19/2011	\$11,513
	LOCAL GRANT	01/31/2012	\$7,327
LOCAL AFFILIATE	LOCAL GRANT	08/24/2012	\$27,620
	Total Itemized Transactions		\$74,166
	Total Non-Itemized Transactions		\$10,100
	Total of All Transactions		\$84,266

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
24 NORTH PROPERTIES, LLC 1263 INTEGRITY DRIVE DEFIANCE OH 43512-0000	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$59,527 \$59,527
Type or Classification (B)			
LANDLORD DEFIANCE OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5CN LLC 2750 LEXINGTON AVE LEXINGTON OH 44904-0000	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$69,720 \$69,720
Type or Classification (B)			
LANDLORD-LEXINGTON			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC PO BOX 27563 SALT LAKE CITY UT 84127-0563	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$16,200 \$16,200
Type or Classification (B)			
MEMBER DISCOUNT CARD ADMINISTRATORS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADP ONE ADP DRIVE AUGUSTA GA 30909	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$68,388 \$68,388
Type or Classification (B)			
PAYROLL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALICE YOUNG 615 FERNDAL AVE	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$13,818 \$13,818

VERMILION OH 44089-0000			
Type or Classification (B)			
TEMP WORKER			
Name and Address (A)			
ALLEN WILLIAMS & HUGHES CO 495 METRO PLACE SO DUBLIN OH 43017-5399	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,113
	Total of All Transactions		\$17,113
Type or Classification (B)			
IS CONSULTING			
Name and Address (A)			
AMERICAN ELECTRIC POWER PO Box 24002 CANTON OH 44701-4002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$60,692
	Total of All Transactions		\$60,692
Type or Classification (B)			
UTILITY			
Name and Address (A)			
AT&T MOBILITY PO BOX 6463 CAROL STREAM IL 60197-6463	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$41,355
	Total of All Transactions		\$41,355
Type or Classification (B)			
INTERNET SERVICER			
Name and Address (A)			
BAKER & HOSTETLER 2025 ONTARIO ST CLEVELAND OH 44190-0189	Purpose (C)	Date (D)	Amount (E)
	OUTSIDE LEGAL COUNSEL	09/19/2011	\$6,975
	OUTSIDE LEGAL COUNSEL	09/19/2011	\$5,936
	OUTSIDE LEGAL COUNSEL	10/14/2011	\$9,622
	Total Itemized Transactions		\$22,533
	Total Non-Itemized Transactions		\$1,433
	Total of All Transactions		\$23,966
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BLENDONVIEW OFFICE PARK			
5007 PINE CREEK DR WESTERVILLE OH 43081-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,569
Type or Classification (B)	Total of All Transactions		\$11,569
LANDLORD- WESTERVILLE OFFICE			
Name and Address (A)			
BUREAU OF NATIONAL AFFAIRS INC PO BOX 17009	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21297-1009	PURCHASED PUBLICATIONS	04/03/2012	\$11,863
	Total Itemized Transactions		\$11,863
	Total Non-Itemized Transactions		\$6,404
Type or Classification (B)	Total of All Transactions		\$18,267
PUBLISHER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT, LLC PO BOX 75723	ANTIVIRUS	10/11/2011	\$7,144
	1 YR SOFTWARE SUPPORT	10/11/2011	\$5,589
CHICAGO IL 60675-5723	3 YR SERVER WARRANTY	11/22/2011	\$15,918
	1YR SERVER MAINT	06/15/2012	\$20,355
	1 YR LICENSE	08/30/2012	\$7,144
Type or Classification (B)	Total Itemized Transactions		\$56,150
	Total Non-Itemized Transactions		\$20,421
COMPUTER SUPPLY STORE	Total of All Transactions		\$76,571
Name and Address (A)			
CENTURYLINK PO BOX 4300	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 90197-4300	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,175
Type or Classification (B)	Total of All Transactions		\$5,175
PHONE			
Name and Address (A)			
CHARGE TRANSPORTATION	Purpose (C)	Date (D)	Amount (E)
296 WALHALLA RD COLUMBUS OH 43202-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,220
Type or Classification (B)	Total of All Transactions		\$11,220
TRANSPORTAION SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINCINNATI BELL TELEPHONE PO BOX 748003			
CINCINNATI OH 45274-8003	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,738
	Total of All Transactions		\$5,738
Type or Classification (B)			
UTILITY			
Name and Address (A)			
CISCO WEBEX LLC			
16720 COLLECTIONS CR DR CHICAGO IL 60693-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,002
	Total of All Transactions		\$14,002
Type or Classification (B)			
WEB ROUTING			
Name and Address (A)			
CITY OF HUDSON UTILITY OFFICE PO BOX 30922			
AKRON OH 44309-3922	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,218
	Total of All Transactions		\$5,218
Type or Classification (B)			
UTILITY			
Name and Address (A)			
CLARK GRAPHICS, INC			
1550 N WILSON RD COLUMBUS OH 43204-0000	OFFICE SUPPLIES	03/23/2012	\$6,887
	Total Itemized Transactions		\$6,887
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,887
Type or Classification (B)			
SUPPLIES COMP			
Name and Address (A)			
CLEANING UNLIMITED PO BOX 2988			
NORTH CANTON OH 44720-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,872
	Total of All Transactions		\$5,872

Type or Classification (B)			
CLEANING COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBIA GAS OF OHIO PO BOX 742510 CINCINNATI OH 45274-2510	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$9,646 \$9,646
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBUS CITY TREASURER P.O. BOX 182882 COLUMBUS OH 43218-2882	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$5,050 \$5,050
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COVERALL OF NORTHWEST OHIO PO BOX 72329 CLEVELAND OH 44192-2329	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$9,858 \$9,858
Type or Classification (B)			
BUILDING MAINTANENCE COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CTW DEVELOPMENT CORPORTATION 970 WINDHAM COURT BOARDMAN OH 44512-0000	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$63,424 \$63,424
Type or Classification (B)			
LANDLORD BOARDMAN OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION EAST OHIO P.O. BOX 26785	Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$0 \$8,081 \$8,081

RICHMOND VA 23261-6785				
Type or Classification (B)				
UTILITY				
Name and Address (A)				
DUKE ENERGY PO BOX 9001076	Purpose (C)	Date (D)	Amount (E)	
LOUISVILLE KY 40290-1076	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$7,784
	Total of All Transactions			\$7,784
Type or Classification (B)				
UTILITY				
Name and Address (A)				
DWM PINSEL INVESTMENTS, LLC	Purpose (C)	Date (D)	Amount (E)	
9080 SPRINGBORO PIKE MIAMISBURG OH 45342-0000	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$27,226
	Total of All Transactions			\$27,226
Type or Classification (B)				
LANDLORD -CINCINNATTI				
Name and Address (A)				
EASTON TELECOM SERVICES LLC PO BOX 75613	Purpose (C)	Date (D)	Amount (E)	
CLEVELAND OH 44101-4755	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$95,062
	Total of All Transactions			\$95,062
Type or Classification (B)				
UTILITY				
Name and Address (A)				
EMERSON NETWORK POWER PO BOX 70474	Purpose (C)	Date (D)	Amount (E)	
CHICAGO IL 60673-0001	1 YR MAINTENANCE AGREEMENT	04/13/2012		\$6,687
	Total Itemized Transactions			\$6,687
	Total Non-Itemized Transactions			\$3,959
	Total of All Transactions			\$10,646
Type or Classification (B)				
COMPUTER MAINTENCE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

ERVIN LEASING COMPANY P.O. BOX 77000			
DETROIT MI 48277-0228	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
EQUIPMENT LEASOR	Total Non-Itemized Transactions		\$5,687
Name and Address (A)	Total of All Transactions		\$5,687
FB DEVELOPMENT 1275 N COLE ST LIMA OH 45801-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
LANDLORD-LIMA OFFICE	Total Non-Itemized Transactions		\$20,934
Name and Address (A)	Total of All Transactions		\$20,934
FIDELITY TELECOM LLC. PO BOX 73461 CLEVELAND OH 44193-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
HQ PHONES	Total Non-Itemized Transactions		\$11,912
Name and Address (A)	Total of All Transactions		\$11,912
FIDELITY VOICE AND DATA PO BOX 221320 BEACHWOOD OH 44122-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	INTERNET	09/09/2011	\$26,214
INTERNET SERVICER	INTERNET	09/30/2011	\$27,924
	INTERNET	11/04/2011	\$26,001
	INTERNET	12/06/2011	\$26,001
	INTERNET	01/20/2012	\$26,001
	INTERNET	02/03/2012	\$26,001
	INTERNET	03/09/2012	\$26,001
	INTERNET	04/03/2012	\$26,001
	INTERNET	05/01/2012	\$26,001
	INTERNET	06/05/2012	\$26,001
	INTERNET	06/29/2012	\$26,001
	INTERNET	08/07/2012	\$26,001
	Total Itemized Transactions		\$314,148
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$314,148
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MORTGAGE PAYMENT	09/29/2011	\$27,675
	MORTGAGE PAYMENT	09/29/2011	\$9,660

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIFTH THIRD BANK			
21 E STATE ST	MORTGAGE PAYMENT	10/31/2011	\$27,675
COLUMBUS	MORTGAGE PAYMENT	10/31/2011	\$8,601
OH	MORTGAGE PAYMENT	11/30/2011	\$27,675
43215-0000	MORTGAGE PAYMENT	11/30/2011	\$8,758
Type or Classification (B)	MORTGAGE PAYMENT	12/09/2011	\$27,675
	MORTGAGE PAYMENT	12/09/2011	\$9,450
FINANCIAL INSTITUTION	MORTGAGE PAYMENT	01/27/2012	\$27,675
	MORTGAGE PAYMENT	01/27/2012	\$8,143
	MORTGAGE PAYMENT	02/28/2012	\$27,675
	MORTGAGE PAYMENT	02/28/2012	\$8,059
	MORTGAGE PAYMENT	03/28/2012	\$27,675
	MORTGAGE PAYMENT	03/28/2012	\$8,792
	MORTGAGE PAYMENT	04/27/2012	\$27,675
	MORTGAGE PAYMENT	04/27/2012	\$8,183
	MORTGAGE PAYMENT	05/30/2012	\$27,675
	MORTGAGE PAYMENT	05/30/2012	\$8,257
	MORTGAGE PAYMENT	06/29/2012	\$27,675
	MORTGAGE PAYMENT	06/29/2012	\$8,123
	MORTGAGE PAYMENT	07/31/2012	\$27,675
	MORTGAGE PAYMENT	07/31/2012	\$7,723
	MORTGAGE PAYMENT	08/31/2012	\$29,937
	MORTGAGE PAYMENT	08/31/2012	\$8,607
	Total Itemized Transactions		\$436,718
	Total Non-Itemized Transactions		\$89,335
	Total of All Transactions		\$526,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIREPROOF RECORDS CENTER PO BOX 1150			
GROVE CITY	Total Itemized Transactions		\$0
OH	Total Non-Itemized Transactions		\$18,295
43123-6150	Total of All Transactions		\$18,295
Type or Classification (B)			
STORAGE FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST ENERGY SOLUTIONS CORP PO BOX 3622	UTILITIES	09/19/2011	\$9,202
	UTILITIES	10/06/2011	\$8,512
	UTILITIES	11/22/2011	\$7,242
AKRON	UTILITIES	12/13/2011	\$7,296
OH	UTILITIES	01/10/2012	\$6,316
44309-3622	UTILITIES	02/10/2012	\$6,661
Type or Classification (B)	UTILITIES	03/16/2012	\$6,498
	UTILITIES	04/10/2012	\$6,008
UTILITY	Total Itemized Transactions		\$85,868
	Total Non-Itemized Transactions		\$3,290
	Total of All Transactions		\$89,158

	Purpose (C)	Date (D)	Amount (E)
	UTILITIES	05/18/2012	\$6,207
	UTILITIES	06/12/2012	\$6,988
	UTILITIES	07/13/2012	\$7,242
	UTILITIES	08/14/2012	\$7,696
	Total Itemized Transactions		\$85,868
	Total Non-Itemized Transactions		\$3,290
	Total of All Transactions		\$89,158
Name and Address (A)			
FORMOST GRAPHIC COMM INC			
7564 STANDISH PLACE	Purpose (C)	Date (D)	Amount (E)
ROCKVILLE	ENROLLMENT FORMS	06/29/2012	\$5,604
MD	Total Itemized Transactions		\$5,604
20855-2745	Total Non-Itemized Transactions		\$4,632
Type or Classification (B)	Total of All Transactions		\$10,236
PUBLISHER			
Name and Address (A)			
GLENBROOK PARTNERSHIP			
13920 WEST LAKE ROAD	Purpose (C)	Date (D)	Amount (E)
VERMILION	Total Itemized Transactions		\$0
OH	Total Non-Itemized Transactions		\$44,973
44089-0000	Total of All Transactions		\$44,973
Type or Classification (B)			
LANDLORD-VERMILLION OFFICE			
Name and Address (A)			
GLENMOOR COUNTRY CLUB			
4191 GLENMOOR RD NW	Purpose (C)	Date (D)	Amount (E)
CANTON	Total Itemized Transactions		\$0
OH	Total Non-Itemized Transactions		\$5,536
44718-0000	Total of All Transactions		\$5,536
Type or Classification (B)			
HOTEL			
Name and Address (A)			
GRAHAM OFFICE SUPPLY INC			
268 S 4TH ST	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	Total Itemized Transactions		\$0
OH	Total Non-Itemized Transactions		\$6,661
43215-0000	Total of All Transactions		\$6,661
Type or Classification (B)			

OFFICE SUPPLIES COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRASSROOTS SOLUTIONS, INC.			
2929 UNIVERSITY AVE SE MINNEAPOLIS MN 55414-0000	TRAINING	03/12/2012	\$20,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$476
	Total of All Transactions		\$20,476
Type or Classification (B)			
CONSULTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAYBAR FINANCIAL SERVICES	INTERNET	09/19/2011	\$10,198
	INTERNET	11/01/2011	\$10,198
22442 NETWORK PLACE CHICAGO IL 60673-1224	INTERNET	11/29/2011	\$10,198
	INTERNET	12/16/2011	\$20,395
	INTERNET	02/17/2012	\$10,198
	INTERNET	03/16/2012	\$10,198
Type or Classification (B)	INTERNET	04/24/2012	\$10,198
INTERNET SERVICER	INTERNET	05/18/2012	\$10,198
	INTERNET	06/22/2012	\$10,198
	INTERNET	08/07/2012	\$10,198
	INTERNET	08/17/2012	\$10,198
	Total Itemized Transactions		\$122,375
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$122,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HABASH REASONER & FRAZIER			
471 EAST BROAD COLUMBUS OH 43215-0000	OUTSIDE LEGAL COUNSEL	09/19/2011	\$19,778
	OUTSIDE LEGAL COUNSEL	10/14/2011	\$7,643
	Total Itemized Transactions		\$27,421
	Total Non-Itemized Transactions		\$4,562
	Total of All Transactions		\$31,983
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARKAVY MGMT SERVICES INC.			
9902 CARVER RD CINCINNATI OH 45242-0000	OFFICE RENT	05/01/2012	\$6,522
	OFFICE RENT	05/01/2012	\$6,522
	Total Itemized Transactions		\$13,044
	Total Non-Itemized Transactions		\$25,117
	Total of All Transactions		\$38,161
Type or Classification (B)			
LANDLORD			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILL BLACKTOP PO BOX 302	PARKING LOT RESEALING	01/04/2012	\$5,120
SUNBURY OH 43074-0000	Total Itemized Transactions		\$5,120
Type or Classification (B)	Total Non-Itemized Transactions		\$450
PARKING LOT	Total of All Transactions		\$5,570
HUDSON OMNI V, LTD	Total Itemized Transactions		\$0
29225 CHAGRIN BLVD PEPPER PIKE OH 44122-0000	Total Non-Itemized Transactions		\$97,750
Type or Classification (B)	Total of All Transactions		\$97,750
LANDLORD HUDSON OFFICE			
HYLANT GROUP	INSURANCE	02/10/2012	\$52,991
565 METRO PLACE S DUBLIN OH 43017-0000	INSURANCE	02/24/2012	\$49,951
Type or Classification (B)	INSURANCE	03/23/2012	\$44,363
INSURANCE	Total Itemized Transactions		\$147,305
	Total Non-Itemized Transactions		\$860
	Total of All Transactions		\$148,165
IDP II, LLC	Total Itemized Transactions		\$0
1108 N. REYNOLDS RD TOLEDO OH 43615-0000	Total Non-Itemized Transactions		\$42,000
Type or Classification (B)	Total of All Transactions		\$42,000
LANDLORD -HOLLAND OFFICE NEW			
ILLUMINATING COMPANY P.O. BOX 3638	Total Itemized Transactions		\$0
AKRON OH 44309-3697	Total Non-Itemized Transactions		\$7,012
	Total of All Transactions		\$7,012

Type or Classification (B)			
UTILITY			
Name and Address (A)			
INNOVATION OHIO			
35 E. GAY ST COLUMBUS OH 43215-0000	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	02/10/2012	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$25,000
Type or Classification (B)			
POLICY RESERCH ORG			
Name and Address (A)			
INTECH HEALTH VENTURES			
4003 E SPEEDWAY BLVD TUCSON AZ 85712-0000	Purpose (C)	Date (D)	Amount (E)
	ERRP PROCESSING FEE	05/04/2012	\$25,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$2,500
	Total of All Transactions		\$27,500
Type or Classification (B)			
ERRP CONSULTING			
Name and Address (A)			
INTERSTATE GAS SUPPLY INC P O BOX 631919 CINCINNATI OH 45263-1919	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,852
	Total of All Transactions		\$14,852
Type or Classification (B)			
UTILITY			
Name and Address (A)			
IRON MOUNTAIN OFF-SITE DATA PROTECTION P O BOX 27129 NEW YORK NY 10087-7129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,390
	Total of All Transactions		\$5,390
Type or Classification (B)			
OFFSITE DATA PROTECTION			
Name and Address (A)			
JACKIE PAINTER	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,295

13523 FANCHER RD WESTERVILLE OH 43082-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) BUILDING MAINTANENCE COMP	Total of All Transactions		\$7,295
Name and Address (A) JAMES BRENT HAYES	Purpose (C)	Date (D)	Amount (E)
756 WEST UNION ST ATHENS OH 45701-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$142,443
Type or Classification (B) LANDLORD ATHENS OFFICE	Total of All Transactions		\$142,443
Name and Address (A) JP MORGAN CHASE	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43235	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$25,055
Type or Classification (B) BANK	Total of All Transactions		\$25,055
Name and Address (A) JSG INVESTMENT GROUP	Purpose (C)	Date (D)	Amount (E)
1005 INTERSTATE PRKWY AKRON OH 44312-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$79,759
Type or Classification (B) LANDLORD-CANTON OFFICE	Total of All Transactions		\$79,759
Name and Address (A) KONICA MINOLTA BUSINESS SOLUTIONS USA PO BOX 19188 PALATINE IL 60055-9188	Purpose (C)	Date (D)	Amount (E)
	EQUIPMENT RENTAL	09/09/2011	\$6,109
	EQUIPMENT RENTAL	10/18/2011	\$10,329
	EQUIPMENT RENTAL	11/18/2011	\$7,156
	EQUIPMENT RENTAL	03/09/2012	\$5,008
	EQUIPMENT RENTAL	03/16/2012	\$6,181
	EQUIPMENT RENTAL	04/18/2012	\$5,335
	EQUIPMENT RENTAL	05/15/2012	\$6,907
Type or Classification (B) COPIER LEASES AND MAINT	Total Itemized Transactions		\$53,873
	Total Non-Itemized Transactions		\$65,070
	Total of All Transactions		\$118,943

	Purpose (C)	Date (D)	Amount (E)
	EQUIPMENT RENTAL	08/30/2012	\$6,848
	Total Itemized Transactions		\$53,873
	Total Non-Itemized Transactions		\$65,070
	Total of All Transactions		\$118,943
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		\$203,336
	Total of All Transactions		\$203,336
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		\$72,716
	Total of All Transactions		\$72,716
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		\$9,047
	Total of All Transactions		\$9,047
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		\$20,876
	Total of All Transactions		\$20,876
Type or Classification (B)			
FORMER EMPLOYEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

LOWKEY, LLC			
110 EAST EMMITT AVE WAVERLY OH 45690-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
LANDLORD WAVERLY OFFICE	Total Non-Itemized Transactions		\$32,109
Name and Address (A)	Total of All Transactions		\$32,109
MAILFINANCE			
25881 NETWORK PL CHICAGO IL 60673-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
POSTAGE NEEDS COMP	Total Non-Itemized Transactions		\$54,392
Name and Address (A)	Total of All Transactions		\$54,392
MANPOWER OF DAYTON PO BOX 42403 MIDDLETOWN OH 45042-0403	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
TEMPORARY SERVICE	Total Non-Itemized Transactions		\$21,195
Name and Address (A)	Total of All Transactions		\$21,195
MATTHEW BENDER & CO. INC PO BOX 7247-0178 PHILADELPHIA PA 19170-0178	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
PUBLISHER	Total Non-Itemized Transactions		\$14,004
Name and Address (A)	Total of All Transactions		\$14,004
MERCURY STORAGE			
27600 NW HWY #205 SOUTHFIELD MI 48034-2184	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MAINT AGREEMENT	02/17/2012	\$8,798
DATA STORAGE COMP	Total Itemized Transactions		\$8,798
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,798

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICRO CENTER PO BOX 848 HILLIARD OH 43026-0848	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,900
	Total of All Transactions		\$10,900
Type or Classification (B)			
COMPUTER SUPPLY STORE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 5 BROADWAY SAUGUS MA 01906-3297	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$34,950
	Total of All Transactions		\$34,950
Type or Classification (B)			
CONTRACTS & ARB DATABASE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC PO BOX 418867 BOSTON MA 02241-8867	MICROSOFT LICENSE	07/24/2012	\$79,262
	MICROSOFT LICENSE	07/24/2012	\$8,832
	Total Itemized Transactions		\$88,094
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$88,094
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEOPOST INC P O BOX 45800 SAN FRANCISCO CA 94145-0800	POSTAGE HQ	03/30/2012	\$10,000
	POSTAGE HQ	05/31/2012	\$10,000
	POSTAGE HQ	08/31/2012	\$10,000
	POSTAGE HQ	10/31/2011	\$20,000
	POSTAGE HQ	11/30/2011	\$10,000
	POSTAGE HQ	12/31/2011	\$20,000
	Total Itemized Transactions		\$80,000
	Total Non-Itemized Transactions		\$53,572
	Total of All Transactions		\$133,572
Type or Classification (B)			
POSTAGE NEEDS COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK DYNAMICS, INC 339 SKYVIEW RD CLEVELAND OH 44109-0000	MAINT AGREEMENT	07/17/2012	\$39,868
	Total Itemized Transactions		\$39,868
	Total Non-Itemized Transactions		\$10,632
	Total of All Transactions		\$50,500

Type or Classification (B)			
COMPUTER MAINTENANCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OGLEBAY RESORT & CONFERENCE CTR			
465 LODGE DRIVE	OEA-PSU BARGAINING	03/02/2012	\$5,000
WHEELING	OEA-PSU BARGAINING	04/13/2012	\$5,054
WV	Total Itemized Transactions		\$10,054
26003-0000	Total Non-Itemized Transactions		\$6,954
Type or Classification (B)	Total of All Transactions		\$17,008
HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EQUITIES INC.	BUILDING MANAGEMENT	10/04/2011	\$13,967
	BUILDING MANAGEMENT	10/04/2011	\$5,545
605 S FRONT ST	BUILDING MANAGEMENT	11/01/2011	\$17,364
COLUMBUS	BUILDING MANAGEMENT	11/29/2011	\$14,828
OH	BUILDING MANAGEMENT	01/04/2012	\$21,180
43215-0000	BUILDING MANAGEMENT	01/31/2012	\$9,808
Type or Classification (B)	BUILDING MANAGEMENT	03/02/2012	\$16,365
BUILDING MAINTANENCE COMP	BUILDING MANAGEMENT	04/03/2012	\$13,523
	BUILDING MANAGEMENT	05/04/2012	\$21,624
	BUILDING MANAGEMENT	06/05/2012	\$22,031
	BUILDING MANAGEMENT	08/03/2012	\$16,160
	BUILDING MANAGEMENT	08/28/2012	\$21,620
	Total Itemized Transactions		\$194,015
	Total Non-Itemized Transactions		\$5,182
	Total of All Transactions		\$199,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENEGG TECHNOLOGIES			
101 E TOWN ST	ANNUAL WEB HOSTING	09/13/2011	\$30,000
COLUMBUS	Total Itemized Transactions		\$30,000
OH	Total Non-Itemized Transactions		\$0
43215-0000	Total of All Transactions		\$30,000
Type or Classification (B)			
WEB HOSTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTIS ELEVATOR COMPANY			
PO BOX 73579	1 YR MAINT-ELEVATOR	05/04/2012	\$29,074
CHICAGO	Total Itemized Transactions		\$29,074
IL	Total Non-Itemized Transactions		\$0
60673-7579	Total of All Transactions		\$29,074

Type or Classification (B)			
BUILDING MAINTANENCE COMP			
Name and Address (A)			
POLICY MATTERS	Purpose (C)	Date (D)	Amount (E)
3631 PERKINS AVE	CONTRIBUTION	02/24/2012	\$20,000
CLEVELAND	Total Itemized Transactions		\$20,000
OH	Total Non-Itemized Transactions		\$0
44114-0000	Total of All Transactions		\$20,000
Type or Classification (B)			
POLICY RESERCH ORG			
Name and Address (A)			
PROFESSIONAL MAINTENANCE	Purpose (C)	Date (D)	Amount (E)
157 SOUTH 4 MILE RUN RD	Total Itemized Transactions		\$0
AUSTINTOWN	Total Non-Itemized Transactions		\$5,011
OH	Total of All Transactions		\$5,011
44515-0000			
Type or Classification (B)			
CLEANING			
Name and Address (A)			
RICHARD OTTEN	Purpose (C)	Date (D)	Amount (E)
296 WALHALLA RD	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$13,077
OH	Total of All Transactions		\$13,077
43202-0000			
Type or Classification (B)			
TRANSPORTAION SERVICE			
Name and Address (A)			
ROBERT K COLE	Purpose (C)	Date (D)	Amount (E)
251 SOUTH MULBERRY ST	OFFICE RENT	03/20/2012	\$6,000
TROY	OFFICE RENT	03/20/2012	\$6,000
OH	Total Itemized Transactions		\$12,000
45373-0000	Total Non-Itemized Transactions		\$10,194
Type or Classification (B)	Total of All Transactions		\$22,194
LANDLORD-TROY OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROETZEL & ANDRESS	Total Itemized Transactions		\$14,577
222 S MAIN ST	Total Non-Itemized Transactions		\$1,871
	Total of All Transactions		\$16,448

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKRON OH 44308-2098	OUTSIDE LEGAL COUNSEL	02/10/2012	\$14,577
Type or Classification (B)	Total Itemized Transactions		\$14,577
	Total Non-Itemized Transactions		\$1,871
ATTORNEY	Total of All Transactions		\$16,448
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS SINCLAIRE & ASSOCIATES 700 WALNUT ST CINCINNATI OH 45202-0000	RETIREMENT CONSULTING FEE	01/20/2012	\$5,000
	RETIREMENT CONSULTING FEE	04/10/2012	\$5,000
Type or Classification (B)	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$7,917
INVESTMENT COM	Total of All Transactions		\$17,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARCOM DEPT L-2550 COLUMBUS OH 43260-0000	LANDESK MAINT	01/06/2012	\$9,165
Type or Classification (B)	Total Itemized Transactions		\$9,165
	Total Non-Itemized Transactions		\$0
SOFTWARE DEVELOPER	Total of All Transactions		\$9,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARON MARTIN PO BOX 411 CIRCLEVILLE OH 43113-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,707
	Total of All Transactions		\$8,707
TEMPORARY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIMPLEX/GRINNEL PO BOX 10320 PALATINE IL 60055-0320	BUILDING MANAGEMENT	11/23/2011	\$5,273
Type or Classification (B)	Total Itemized Transactions		\$5,273
	Total Non-Itemized Transactions		\$10,606
SECURITY COMP	Total of All Transactions		\$15,879
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEER MECHANICAL PO BOX 931307	BUILD MAINTENANCE	09/19/2011	\$6,232
CLEVELAND	BUILD MAINTENANCE	10/14/2011	\$6,232
OH	BUILD MAINTENANCE	11/01/2011	\$5,700
44193-0000	BUILD MAINTENANCE	11/23/2011	\$6,232
Type or Classification (B)	BUILD MAINTENANCE	12/06/2011	\$6,232
HVAC CONTRACTORS	BUILD MAINTENANCE	01/10/2012	\$6,232
	BUILD MAINTENANCE	02/07/2012	\$6,232
	BUILD MAINTENANCE	03/06/2012	\$6,232
	BUILD MAINTENANCE	04/10/2012	\$6,232
	BUILD MAINTENANCE	05/10/2012	\$6,232
	BUILD MAINTENANCE	06/15/2012	\$6,232
	BUILD MAINTENANCE	07/13/2012	\$6,232
	BUILD MAINTENANCE	08/07/2012	\$6,232
	Total Itemized Transactions		\$80,484
	Total Non-Itemized Transactions		\$4,953
	Total of All Transactions		\$85,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPIRIT SERVICES COMPANY BOX 28506	Total Itemized Transactions		\$0
COLUMBUS	Total Non-Itemized Transactions		\$5,436
OH	Total of All Transactions		\$5,436
43228-0000			
Type or Classification (B)			
FLOOR MATS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES BUSINESS ADVANTAGE PO BOX 83689	Total Itemized Transactions		\$0
CHICAGO	Total Non-Itemized Transactions		\$122,077
IL	Total of All Transactions		\$122,077
60696-3689			
Type or Classification (B)			
OFFICE SUPPLIES COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATEWIDE DELIVERY	POSTAGE & SHIPPING	09/19/2011	\$7,686
4391 INTERNATIONAL GATEWAY	POSTAGE & SHIPPING	08/17/2012	\$7,835
COLUMBUS	Total Itemized Transactions		\$15,521
OH	Total Non-Itemized Transactions		\$0
43219-0000	Total of All Transactions		\$15,521
Type or Classification (B)			
DELIVERY SERVICE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPORT OHIO SCHOOLS			
470 GLENMONT AVE COLUMBUS OH 43214-0000	LOCAL LEVY COALITION	02/03/2012	\$20,000
Type or Classification (B)	Total Itemized Transactions		\$20,000
LOCAL LEVY RESEARCH ORG	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)			
SUPPORT OHIO SCHOOLS RESEARCH			
470 GLENMONT RD COLUMBUS OH 43214-0000	LOCAL LEVY COALITION	02/03/2012	\$20,000
Type or Classification (B)	Total Itemized Transactions		\$20,000
LOCAL LEVY COALITION	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)			
TEAZAK LTD.			
60-B SOUTH AMERICAN WY MONROE OH 45050-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$51,300
LANDLORD-MONROE OFFICE	Total of All Transactions		\$51,300
Name and Address (A)			
TERRA FIRMA MEDICUS LLC			
180 S STANFIELD RD TROY OH 45373-0000	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$8,200
REAL ESTATE COMP	Total of All Transactions		\$8,200
Name and Address (A)			
THE ISLANDER COMPANY			
6940 S. EDGERTON RD BRECKSVILLE OH 44141-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$45,309
	Total of All Transactions		\$45,309

Type or Classification (B)			
LANDLORD WESTLAKE OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MILLCRAFT GROUP P O BOX 92473-N CLEVELAND OH 44193-0619	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,666
	Total of All Transactions		\$26,666
Type or Classification (B)			
OFFICE SUPPLIES COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOLEDO EDISON PO BOX 3638 AKRON OH 44309-3639	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,218
	Total of All Transactions		\$5,218
Type or Classification (B)			
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIPS OR SHIPS 2241 STRINGTOWN ROAD GROVE CITY OH 43123-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,952
	Total of All Transactions		\$5,952
Type or Classification (B)			
TRAVEL SERVICES COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA PA 19170-0001	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,037
	Total of All Transactions		\$12,037
Type or Classification (B)			
DELIVERY SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2323 CITYGATE DR	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$7,580
	Total of All Transactions		\$17,580

COLUMBUS OH 43218-9714		Purpose (C)	Date (D)	Amount (E)
		POSTAGE & SHIPPING	03/16/2012	\$5,000
Type or Classification (B)		POSTAGE & SHIPPING	08/24/2012	\$5,000
		Total Itemized Transactions		\$10,000
POSTAL SERVICE		Total Non-Itemized Transactions		\$7,580
		Total of All Transactions		\$17,580
Name and Address (A)				
VERIZON WIRELESS (LEHIGH) PO BOX 25505		Purpose (C)	Date (D)	Amount (E)
LEHIGH VALLEY PA 18002-5505		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,789
		Total of All Transactions		\$8,789
Type or Classification (B)				
PHONE COMP				
Name and Address (A)				
WEST PAYMENT CENTER PO BOX 6292		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197-6292		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$23,223
		Total of All Transactions		\$23,223
Type or Classification (B)				
REFERENCE MATERIALS COMP				
Name and Address (A)				
WILLIAM BAKER		Purpose (C)	Date (D)	Amount (E)
550 RIDGEWOOD LANE CAMBRIDGE OH 43725-0000		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$42,865
		Total of All Transactions		\$42,865
Type or Classification (B)				
LANDLORD-CAMBRIDGE OFFICE				
Name and Address (A)				
WILLIS D ARNOLD		Purpose (C)	Date (D)	Amount (E)
1640 WEST TOWNSHIP RD TIFFIN OH 44883-0000		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$24,266
		Total of All Transactions		\$24,266
Type or Classification (B)				
LANDLORD TIFFIN OFFICE				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM PO BOX 9001908 LOUISVILLE KY 40290-1908	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,714
	Total of All Transactions		\$5,714
Type or Classification (B)			
PHONE COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRIGHT EXECUTIVE CENTER PARTNERS LLC 2970 PRESIDENTIAL DRIVE FAIRBORN OH 45324-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$97,126
	Total of All Transactions		\$97,126
Type or Classification (B)			
LANDLORD-FAIRBORN OFFICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 802555 CHICAGO IL 60680-2555	EQUIPMENT RENTAL	11/04/2011	\$6,358
	Total Itemized Transactions		\$6,358
	Total Non-Itemized Transactions		\$98,006
	Total of All Transactions		\$104,364
Type or Classification (B)			
COPIER RENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZELKO DEVELOPMENT CORP 2825 BELGRAVE RD PEPPER PIKE OH 44124-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$79,533
	Total of All Transactions		\$79,533
Type or Classification (B)			
LANDLORD-MENOTR OFFICE			

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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		\$9,943
	Total of All Transactions		\$9,943
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN WILLIAMS & HUGHES CO 495 METRO PLACE SO DUBLIN OH 43017-5399	OH SCHOOLS MOBILE WEBSITE	08/17/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
WEB DESING COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVA MARKLE 2610 TROTTERSLANE DR COLUMBUS OH 43235-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,063
	Total of All Transactions		\$9,063
Type or Classification (B)			
OHIO SCHOOLS EDITOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLT PRODUCTIONS, INC 7575 DEER PARK WAY REYNOLDSBURG OH 43068-9724	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,138
	Total of All Transactions		\$9,138
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK SCHAEFER HACKETT & CO 150 E CAMPUS VIEW COLUMBUS	10-11 AUDIT	11/10/2011	\$13,000
	Total Itemized Transactions		\$30,950
	Total Non-Itemized Transactions		\$56,175
	Total of All Transactions		\$87,125

OH 43235-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FSF AUDIT	12/20/2011	\$11,550
AUDITOR	GROUP BENEFIT PLAN	03/16/2012	\$6,400
	Total Itemized Transactions		\$30,950
	Total Non-Itemized Transactions		\$56,175
	Total of All Transactions		\$87,125
Name and Address (A)			
CLEAR CHANNEL BROADCASTING INC	Purpose (C)	Date (D)	Amount (E)
5588 COLLECTION CTR DR CHICAGO IL 60693-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,336
	Total of All Transactions		\$12,336
Type or Classification (B)			
MEDIA			
Name and Address (A)			
CONFERENCE CENTER AT NORTHPOINTE	Purpose (C)	Date (D)	Amount (E)
9243 COLUMBUS PIKE LEWIS CENTER OH 43035-0000	BOD	02/03/2012	\$13,100
	Total Itemized Transactions		\$13,100
	Total Non-Itemized Transactions		\$2,932
	Total of All Transactions		\$16,032
Type or Classification (B)			
MEETING FACILITY			
Name and Address (A)			
COX CATERING	Purpose (C)	Date (D)	Amount (E)
717 EAST 17TH AVE COLUMBUS OH 43211-0000	FOOD SPRING RA	05/02/2012	\$5,452
	Total Itemized Transactions		\$5,452
	Total Non-Itemized Transactions		\$4,159
	Total of All Transactions		\$9,611
Type or Classification (B)			
CATERER			
Name and Address (A)			
CROWNE PLAZA COLUMBUS NORTH	Purpose (C)	Date (D)	Amount (E)
6500 DOUBLETREE AVE COLUMBUS OH 43229-0000	ALL STAFF	05/18/2012	\$5,277
	Total Itemized Transactions		\$5,277
	Total Non-Itemized Transactions		\$6,466
	Total of All Transactions		\$11,743
Type or Classification (B)			
HOTEL & MEETING RMS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA-DUBLIN			
600 METRO PLACE NORTH DUBLIN OH 43017-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$29,891
	Total of All Transactions		\$29,891
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)			
DISPATCH PRODUCTIONS-ONN			
770 TWIN RIVERS DRIVE COLUMBUS OH 43216-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,275
	Total of All Transactions		\$17,275
Type or Classification (B)			
MEDIA			
Name and Address (A)			
DOUBLETREE GUEST SUITES			
50 S FRONT ST COLUMBUS OH 43215-4145	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,276
	Total of All Transactions		\$11,276
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE HOTEL COLUMBUS	BOD CONVENTION PLANING COMM	07/31/2012	\$9,095
	FALL RA	12/20/2011	\$6,949
175 HUTCHINSON AVE COLUMBUS OH 43235-0000	OSEA SPRING CONF	05/18/2012	\$5,755
	TRAINING	05/18/2012	\$5,548
	OSEA SPRING CONF	05/18/2012	\$5,380
	Total Itemized Transactions		\$32,727
	Total Non-Itemized Transactions		\$50,286
	Total of All Transactions		\$83,013
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELK PROMOTIONS INC			
P O BOX 14805	SERVICE AWARDS	08/28/2012	\$11,198
	Total Itemized Transactions		\$11,198
	Total Non-Itemized Transactions		\$14,111
	Total of All Transactions		\$25,309
COLUMBUS OH 43214-0805			

Type or Classification (B)			
PROMOTIONAL ITEMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN COUNTY VETERANS MEM			
300 W BROAD ST	SPRING RA FACILITY	05/25/2012	\$31,210
COLUMBUS	FALL RA FACILITIES	12/20/2011	\$25,720
OH	Total Itemized Transactions		\$56,930
43215-0000	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$56,930
MEETING FACILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON EASTON			
3900 CHAGRIN DR	ALL STAFF MTG	12/06/2011	\$9,791
COLUMBUS	Total Itemized Transactions		\$9,791
OH	Total Non-Itemized Transactions		\$2,407
43219-0000	Total of All Transactions		\$12,198
Type or Classification (B)			
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER CARNAHAN SHOUB & BYARD			
3360 TREMONT RD	ELECTION CHALLENGE	11/01/2011	\$6,051
COLUMBUS	Total Itemized Transactions		\$6,051
OH	Total Non-Itemized Transactions		\$0
43221-0000	Total of All Transactions		\$6,051
Type or Classification (B)			
ATTORNEY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY	LEADERSHIP CONF	09/13/2011	\$116,324
PO BOX 203915	LEADERSHIP CONF	08/28/2012	\$92,810
	LEADERSHIP CONF	08/28/2012	\$91,364
HOUSTON	LEADERSHIP CONF	09/13/2011	\$29,180
TX	LEADERSHIP CONF	09/13/2011	\$23,796
77216-0000	LEADERSHIP CONF	08/28/2012	\$18,523
Type or Classification (B)	LEADERSHIP CONF	09/13/2011	\$13,964
HOTEL & MEETING RMS	LEADERSHIP CONF	09/13/2011	\$10,000
	LEADERSHIP CONF	09/13/2011	\$7,900
	Total Itemized Transactions		\$403,861
	Total Non-Itemized Transactions		\$7,260
	Total of All Transactions		\$411,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KACIK CONSULTING SERVICES, LLC 2408 WEST ST BROOKFIELD VT 05036-0000	RETREAT CONSULT	04/13/2012	\$8,275
	AED MEETING	02/24/2012	\$5,695
	AED MEETING	04/27/2012	\$5,500
	AED CONSULT	06/22/2012	\$5,491
	CONSULTING W/ RD's	10/06/2011	\$5,386
	AED MEETING	01/10/2012	\$5,353
Type or Classification (B)	Total Itemized Transactions		\$35,700
CONSULTING FIRM	Total Non-Itemized Transactions		\$8,661
	Total of All Transactions		\$44,361
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVE TECHNOLOGIES 3854 FISHER RD COLUMBUS OH 43228-0000	SPRING RA PRODUCTION SERVICES	05/25/2012	\$22,650
	FALL RA PRODUCTION	12/20/2011	\$12,500
	Total Itemized Transactions		\$35,150
	Total Non-Itemized Transactions		\$175
	Type or Classification (B)	Total of All Transactions	
PRODUCTION COMP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES PO BOX 402642 ATLANTA GA 30384-2642	NEA RA	08/10/2012	\$110,167
	BOD HOTEL/ MEALS/ MISC.	09/30/2011	\$6,020
	OCT BOARD MEETING	11/22/2011	\$5,926
	BOD HOTEL/ MEALS/ MISC.	09/30/2011	\$5,293
	Total Itemized Transactions		\$127,406
	Total Non-Itemized Transactions		\$25,415
Type or Classification (B)	Total of All Transactions		\$152,821
HOTEL & MEETING RMS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTI HUSS 8629 ALTHAUS RD CINCINNATI OH 45247-2567	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,260
	Total of All Transactions		\$8,260
	Type or Classification (B)		
MEMBER CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC 1201 16TH STREET NW WASHINGTON DC 20036-0000	NCSEA DUES 11-12	04/27/2012	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000

Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
NFOCUS CONSULTING, INC			
1594 HUBBARD DR LANCASTER OH 43130-8124	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,123
	Total of All Transactions		\$9,123
Type or Classification (B)			
MASS MAILING PREP			
Name and Address (A)			
QUEST BUSINESS CENTERS			
8405 PULSAR PLACE COLUMBUS OH 43240-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,911
	Total of All Transactions		\$5,911
Type or Classification (B)			
MEETING FACILITY			
Name and Address (A)			
SCANTRON CORP PO BOX 93038 CHICAGO IL 60673-3038	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,106
	Total of All Transactions		\$8,106
Type or Classification (B)			
PRINTER			
Name and Address (A)			
SKLADANY BUSINESS SERVICES			
695 MCCORKLE BLVD WESTERVILLE OH 43082-0000	Purpose (C)	Date (D)	Amount (E)
	POCKET CALENDARS	07/17/2012	\$51,478
	Total Itemized Transactions		\$51,478
	Total Non-Itemized Transactions		\$8,920
	Total of All Transactions		\$60,398
Type or Classification (B)			
PRINTING & MAILING			
Name and Address (A)			
TRIPS OR SHIPS			
2241 STRINGTOWN ROAD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,379
	Total of All Transactions		\$18,379

GROVE CITY OH 43123-0000			
Type or Classification (B)			
TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 2323 CITYGATE DR COLUMBUS OH 43218-9714	POSTAGE OH SCHOOLS	03/23/2012	\$16,200
	POSTAGE OH SCHOOLS	03/09/2012	\$15,000
	POSTAGE OH SCHOOLS	01/31/2012	\$15,000
	POSTAGE OH SCHOOLS	09/07/2011	\$13,000
	POSTAGE OH SCHOOLS	05/15/2012	\$12,400
	POSTAGE OH SCHOOLS	12/06/2011	\$12,400
	POSTAGE OH SCHOOLS	10/25/2011	\$11,200
	POSTAGE OH SCHOOLS	08/21/2012	\$8,200
	POSTAGE OH SCHOOLS	07/03/2012	\$6,245
	Total Itemized Transactions		\$109,645
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$109,645	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VK MEDIA 6708 ALBANY STATION DR NEW ALBANY OH 43054-0000	BLACK HISTORY	01/13/2012	\$12,804
	READ CROSS AMERICA	03/23/2012	\$7,625
	Total Itemized Transactions		\$20,429
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,429
Type or Classification (B)			
MEDIA			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATKINS PRINTING COMPANY 1401 E 17TH AVE COLUMBUS OH 43211-0000	MEMBER RESOURCE GUIDE	07/27/2012	\$34,612
	MARCH OHIO SCHOOLS	04/05/2012	\$25,724
	OH SCHOOLS APR 2012	05/15/2012	\$24,236
	2012 FEB OH SCHOOLS	03/09/2012	\$23,822
	OHIO SCHOOLS SEPT 2011	10/18/2011	\$21,537
	OHIO SCHOOLS AUG 2011	09/09/2011	\$20,238
	OHIO SCHOOLS JAN	01/13/2012	\$19,794
	OH SCHOOLS OCT	11/08/2011	\$18,311
	JUNE OHIO SCHOOLS	07/03/2012	\$16,625
	OH SCHLS NOV	11/29/2011	\$14,532
	AUGUST OHIO SCHOOLS	08/30/2012	\$11,309
	Total Itemized Transactions		\$230,740
	Total Non-Itemized Transactions		\$9,300
Total of All Transactions		\$240,040	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WVIZ/PBS & 90.3 WCNP IDEASTREAM	STATEHOUSE NEWS BUREAU	06/05/2012	\$20,000
	STATEHOUSE NEWS BUREAU	04/13/2012	\$5,000

1375 EUCLID AVENUE CLEVELAND OH 44115-1835	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	STATEHOUSE NEWS BUREAU	02/24/2012	\$5,000
	STATEHOUSE NEWS BUREAU	01/13/2012	\$5,000
MEDIA	STATEHOUSE NEWS BUREAU	11/23/2011	\$5,000
	Total Itemized Transactions		\$40,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions			\$40,000
Name and Address (A)			
ZMAGS CORPORATION	Purpose (C)	Date (D)	Amount (E)
321 SUMMER ST BOSTON MA 02210-0000	PUBLISHING SOFTWARE	08/24/2012	\$7,200
Type or Classification (B)	Total Itemized Transactions		\$7,200
	Total Non-Itemized Transactions		\$0
ONLINE PUBLISHER	Total of All Transactions		\$7,200

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-490

Description (A)	To Whom Paid (B)	Amount (C)
DEFINED CONTRIBUTION PENSION PLAN	PRINCIPAL INVESTMENTS	\$1,592,387
DEFINED BENEFIT PENSION PLAN	PRINCIPAL INVESTMENTS	\$3,500,000
HEALTH INSURANCE	MEDICAL MUTUAL OF OHIO	\$6,520,762
DENTAL INSURANCE	DELTA DENTAL	\$381,179
VISION INSURANCE	VSP	\$83,640
LIFE AND DISABILITY INSURANCE	PRUDENTIAL	\$393,707
VEBA FUNDING	VEBA	\$1,092,173
401(k) MATCHING CONTRIBUTIONS	PRINCIPAL INVESTMENTS	\$480,828
PRESIDENT'S HEALTH PENSION REIMBURSED TO SCH DIST	EAST CLEVELAND SCHOOLS	\$54,665
TREASURER'S HEALTH PENSION REIMBURSED TO SCH DIST	HOWLAND SCHOOLS	\$15,704
VP'S HEALTH PENSION REIMBURSED TO SCH DIST	SOUTHWESTERN CITY	\$16,146
VSP OVERAGE PD TO EMPLOYEES	STAFF MEMBERS	\$31,692
PENSION INSURANCE	PENSION BENEFITS GUARANTEE	\$71,618
MEDICARE B REIMBURSEMENTS	ELIGIBLE RETIREES	\$85,415
PLAN ADMIN FEES & ACTUARIAL SERVICES	AON	\$104,080
RETIREE HEALTHCARE DIRECT REIMBURSEMENTS	ELIGIBLE RETIREES	\$40,227
457B PLAN ADMIN	PRINCIPAL INVESTMENTS	\$3,000
INSURANCE OPT OUT PROVISION	Hall	\$5,000
INSURANCE OPT OUT PROVISION	Jirik	\$5,000
INSURANCE OPT OUT PROVISION	Green	\$5,000
INSURANCE OPT OUT PROVISION	Barkley Jr	\$5,000
INSURANCE OPT OUT PROVISION	MUNOZ	\$7,381
INSURANCE OPT OUT PROVISION	NELSON	\$5,368
COBRA/125 PLAN ADMIN	ADP	\$7,178
EERP repayment of benefit reimbursment	DEPT OF HEALTH AND HUMAN SERVICES	\$58,795
FSA REIMBURSMENT	LEIDY CHLOE	\$325
Total Benefits		\$14,566,270

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-490

Question 11(a): OEA FUND FOR CHILDREN AND PUBLIC EDUCATION, OHIO SECRETARY OF STATE CAMPAIGN FINANCE FILE #OH299, IRS-FILED 8872-#912066313 OEA-POLITICAL ACTION FUNDS, OHIO SECRETARY OF STATE CAMPAIGN FINANCE FILE #6221 OEA-LEGISLATIVE CRISIS FUND, OHIO SECRETARY OF STATE CAMPAIGN FINANCE FILE #LA795

Question 12: ANNUAL AUDITS ARE PERFORMED BY AN OUTSIDE ACCOUNTING FIRM, CLARK SCHAEFER HACKETT

Question 16: THE BUILDING LOCATED AT 225 E. BROAD ST COLUMBUS OHIO IS MORTGAGED WITH 5/3RD BANK

Question 17: 1. One (1) lawsuit captioned as Thaxton et. al. v. Ohio Education Association et. al., Case No. 2:11-cv-00707, in the US District Court for the Southern District of Ohio Eastern Division, ("Thaxton") in which the Plaintiff claims that the OEA, OEA District Associations, and the Columbus Education Association have failed in some aspect to properly administer the fair share fee procedure or calculate the fee is pending court decision on the basis of a Motion to Dismiss filed on behalf of OEA and its Co-Defendants. The parties have engaged in some formal discovery to the extent that they have exchanged requested documents and responses to limited interrogatories. To date, depositions have not been scheduled. The parties have started to discuss settlement. At this time, I am unable to fully evaluate the extent of potential loss in the event that an advance decision could be issued by the Court. 2. The lawsuit captioned as William Sundermeyer v. Ohio Education Association et. al., Case No. 2:12-cv-00959, in the US District Court for the Southern District of Ohio Eastern Division, ("Sundermeyer") in which the Plaintiff claims he has not been paid a cost of living adjustment associated with a benefit he receives pursuant to his separation of OEA employment. At this time, total liability is estimated at \$50,000. However, discovery has not yet occurred and it is difficult to fully evaluate the full extent of potential loss. 3. The lawsuit captioned as James I. Prater, et al. v. Ohio Education Association, Case No. 2:04-CV-1077, in the US District Court for the Southern District of Ohio Eastern Division, ("Crenshaw & Fitzgerald, et. al.") is a lawsuit in which retirees of OEA allege OEA has failed to properly provide health care benefits based on their eligibility for Medicare benefits prior to the age of 65, due to a determination by the Social Security Administration that the individual is disabled. The parties are currently discussing settlement options. The pending settlement may result in inclusion of a number of similarly situated retirees who are under 65 and eligible to receive Medicare benefits. At this time, I am unable to evaluate the full extent of potential loss associated with resolution that would be applicable to more than two (2) individuals.

Schedule 2, Row6:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row7:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row8:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row9:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row1:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row2:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row3:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row4:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row5:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row10:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row11:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row12:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row13:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row14:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row15:REPAID THRU PAYROLL DEDUCTION

Schedule 2, Row16:REPAID THRU PAYROLL DEDUCTION

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 13, Row1:EDUCATORS ACTIVE FULL TIME ARE FULL DUES PAYING TEACHERS, PROFESSORS & SCHOOL NURSES WHO WORK MORE THAN 1/2 TIME

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

Schedule 13, Row3:EDUCATIONAL SUPPORT PERSONNEL ARE PARAPROFESSIONALS 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 COLLECTING STATE RETIREMENT BENEFITS. THEY DO NOT PAY FULL DUES.

Schedule 13, Row5:STUDENT MEMBERSHIPS ARE OPEN TO UNDERGRADUATE OR GRADUATE STUDENTS ENROLLED IN A TEACHER EDUCATION PROGRAM AT AN ACCREDITED COLLEGE OR UNIVERISTY 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.

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