

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 512-840	2. PERIOD COVERED From 09/01/2013 Through 08/31/2014	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME NATIONAL EDUCATION ASN IND		8. MAILING ADDRESS (Type or print in capital letters) First Name GRETCHEN Last Name DZIADOSZ	
5. DESIGNATION (Local, Lodge, etc.) STATE ASSOCIATION	6. DESIGNATION NBR	P.O Box - Building and Room Number P.O. BOX 2573	
7. UNIT NAME (if any) MICHIGAN EDUCATION ASSOCIATION		Number and Street 1216 KENDALE BLVD.	
9. Are your organization's records kept at its mailing address? Yes		City EAST LANSING	
		State MI	ZIP Code + 4 488262573

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

70. SIGNED: Steven B Cook PRESIDENT Date: Nov 25, 2014 Telephone Number: 517-337-5597
71. SIGNED: Richard S Trainor TREASURER Date: Nov 25, 2014 Telephone Number: 517-337-5500
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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? Yes
- 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? Yes
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? \$1,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? No
17. Did the labor organization have any contingent liabilities at the end of the reporting period? 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? 04/2017

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20. How many members did the labor organization have at the end of the reporting period? 142,555

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	640	per year	none	640
(b) Working Dues/Fees		per		
(c) Initiation Fees		per		
(d) Transfer Fees		per		
(e) Work Permits		per		

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-840

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$36,972,261	\$41,811,255
23. Accounts Receivable	1	\$2,899,932	\$3,294,588
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$88,215
26. Investments	5	\$17,425,693	\$14,858,152
27. Fixed Assets	6	\$10,412,381	\$9,512,800
28. Other Assets	7	\$1,475,331	\$1,776,577
29. TOTAL ASSETS		\$69,185,598	\$71,341,587

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$1,212,207	\$1,292,812
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$180,285,766	\$204,895,748
34. TOTAL LIABILITIES		\$181,497,973	\$206,188,560

35. NET ASSETS		-\$112,312,375	-\$134,846,973
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$56,691,409	50. Representational Activities	15		\$14,281,061
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$2,205,503
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$83,980
39. Sale of Supplies			\$0	53. General Overhead	18		\$56,121,865
40. Interest			\$95,308	54. Union Administration	19		\$6,284,650
41. Dividends			\$243,422	55. Benefits	20		\$21,202,896
42. Rents			\$419,959	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3		\$288,610	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			\$17,064,932	60. Purchase of Investments and Fixed Assets	4		\$622,995
47. From Members for Disbursement on Their Behalf			\$6,236,940	61. Loans Made	2		\$0
48. Other Receipts	14		\$49,854,529	62. Repayment of Loans Obtained	9		\$0
49. TOTAL RECEIPTS			\$130,895,109	63. To Affiliates of Funds Collected on Their Behalf			\$17,135,216
				64. On Behalf of Individual Members			\$5,777,307
				65. Direct Taxes			\$2,340,642
				66. Subtotal			\$126,056,115
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$9,412,053	
				67b. Less Total Disbursed		\$9,412,053	
				67c. Total Withheld But Not Disbursed			
				68. TOTAL DISBURSEMENTS			\$126,056,115

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Lansing CC E	\$149,546	\$107,869	\$40,046	\$0
Allegan Isd E/ESP	\$107,853	\$23,671	\$84,148	\$0
Houghton-Portage Twp E	\$64,934	\$18,015	\$46,919	\$0
Dearborn Heights E	\$52,448	\$32,813	\$19,635	\$0
Lansing E	\$52,118	\$51,246		\$0
Huron Valley E	\$48,879	\$48,879		\$0
Univ of Detroit/Mercy E	\$40,641	\$40,641		\$0
Midland City E	\$39,768		\$39,768	\$0
Oakridge E	\$35,346	\$26,930	\$8,416	\$0
Muskegon City E	\$29,801	\$29,801		\$0
Grand Rapids E	\$28,536		\$28,536	\$0
Beecher CGMT	\$26,624	\$2,788	\$23,836	\$0
Port Huron E	\$26,054	\$26,054		\$0
Center Line E	\$25,780	\$25,780		\$0
Mason E	\$23,484		\$23,484	\$0
Redford Union E	\$22,174	\$22,174		\$0

Washtenaw CC OP	\$19,731	\$19,730	\$1	\$0
Romeo E	\$19,704		\$19,704	\$0
Albion City E	\$19,668		\$19,668	\$0
Grosse Ile CM	\$19,644		\$19,644	\$0
Southwest Head Start CFPT	\$18,833	\$18,731		\$0
Grand Rapids T	\$17,627	\$14,570	\$3,058	\$0
Ionia City E	\$17,127		\$17,127	\$0
Wyandotte O	\$15,711	\$5,237	\$10,474	\$0
Holly OP	\$15,517	\$6,691	\$8,826	\$0
Fruitport E	\$15,035	\$15,035		\$0
Fitzgerald E	\$14,683	\$14,511		\$0
Lakeview-St Clair Sh P	\$13,698	\$5,862	\$7,835	\$0
Benton Harbor E	\$13,400		\$13,400	\$0
Farmington CFM	\$12,174	\$12,174		\$0
Ottawa ISD P	\$11,978		\$11,978	\$0
Dollar Bay-Tamarack E	\$11,957	\$3,836	\$5,564	\$0
Pittsford E	\$11,800		\$11,800	\$0
Tri County E	\$11,648		\$11,648	\$0
Plymouth-Canton P	\$11,198	\$10,853		\$0
Alma E	\$10,038		\$10,038	\$0
Wayne-Westland O	\$9,143	\$8,477		\$0
Kent City E	\$9,096		\$9,096	\$0
Port Huron O	\$8,851		\$8,851	\$0
Lansing P	\$8,579	\$4,923		\$0
Lansing CC Full-Time O	\$8,515	\$8,515		\$0
Harrison CFMOPT	\$7,986		\$7,986	\$0
Montcalm ISD E	\$7,808		\$7,808	\$0
Genesee CFMPT	\$7,808		\$7,808	\$0
Chassell Twp E	\$7,781	\$2,936	\$4,845	\$0
Madison E	\$7,517		\$7,517	\$0
Kingston E	\$7,506		\$7,506	\$0
Fowlerville T	\$7,463		\$7,463	\$0
Pinconning E	\$7,295	\$6,162		\$0
Kalamazoo City T	\$6,680		\$6,680	\$0
Caseville CFMOPT	\$6,605	\$961	\$5,644	\$0
Stockbridge FOPT	\$6,546	\$3,909	\$2,637	\$0
Clio CM	\$6,505		\$6,505	\$0
Albion College Bon Appetit F	\$6,115	\$4,165	\$1,950	\$0
Ravenna E	\$6,044		\$6,044	\$0
Vestaburg CFMOPT	\$6,033		\$6,033	\$0
Mackinaw City CFMOPT	\$6,008	\$725	\$5,284	\$0
Anchor Bay O	\$5,877	\$2,107	\$3,770	\$0
Au Gres-Sims E	\$5,467	\$5,467		\$0
Battle Creek T	\$5,465	\$1,430	\$4,035	\$0
Vicksburg CFMOT	\$5,455	\$4,925	\$494	\$0
Three Rivers CMOT	\$5,392	\$5,339	\$20	\$0
Quincy E	\$5,357		\$5,357	\$0
Waldron E	\$5,337		\$5,337	\$0
Grand Ledge CM	\$5,250	\$5,250		\$0
Thornapple-Kellogg CFMOPT	\$5,166		\$5,166	\$0
Total of all itemized accounts receivable	\$1,279,807	\$649,182	\$619,389	\$0
Totals from all other accounts receivable	\$2,014,781	\$68,933	\$6,256,523	\$6,020,000
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$3,294,588	\$718,115	\$6,875,912	\$6,020,000

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-840

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

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Fixed Assets - Various	\$78,351	\$12,590	\$15,634	\$15,634
Investments - Various	\$288,558	\$288,558	\$272,976	\$272,976
Total of all lines above	\$366,909	\$301,148	\$288,610	\$288,610
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$288,610

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Fixed Assets - Capitalized	\$376,302	\$376,302	\$376,302
Furniture & Fixtures - Expensed	\$19,930	\$19,930	\$19,930

Investments	\$226,763	\$226,763	\$226,763
Total of all lines above	\$622,995	\$622,995	\$622,995
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)			Net Purchases
			\$622,995

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$12,948,792
B. Total Book Value	\$14,858,152
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Mutual Funds Taxable - Vanguard S/T Corporate FD	\$1,588,932
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$14,858,152

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1216 Kendale Blvd/East Lansing MI 48826	\$359,634		\$359,634	\$359,634
B. Buildings (give location)				
Building 1 : 1216 Kendale Blvd/East Lansing MI 48826	\$15,237,284	\$7,949,249	\$7,288,035	\$7,288,035
Building 2 : 5095 Exchange Dr/Flint MI 48507-Bldg	\$1,099,779	\$775,789	\$323,990	\$323,990
Building 3 : N10307 Lake Rd/Ironwood MI 49938-Bldg	\$140,837	\$46,838	\$93,999	\$93,999
Building 4 : 560 Mather Ave/Ishpeming MI 49849-Bldg	\$79,757	\$5,744	\$74,013	\$74,013
Building 5 : 1216 Kendale Blvd/East Lansing MI 48826-Imp	\$182,528	\$150,823	\$31,705	\$31,705
Building 6 : 5095 Exchange Dr/Flint MI 48507-Imp	\$156,310	\$55,895	\$100,415	\$100,415
C. Automobiles and Other Vehicles	\$20,050	\$20,050	\$0	\$0
D. Office Furniture and Equipment	\$13,512,889	\$12,287,214	\$1,225,675	\$1,225,675
E. Other Fixed Assets	\$99,708	\$84,374	\$15,334	\$15,334
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$30,888,776	\$21,375,976	\$9,512,800	\$9,512,800

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
Deferred compensation	\$382,834
Other prepaid	\$478,761
Deposits	\$43,928
Inventory	\$206,123
Interest/Other	\$82,339
Affiliate receivables	\$582,592
Total (Total will be automatically entered in Item 28, Column(B))	\$1,776,577

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,292,812	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,292,812	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-840

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
Accrued leave	\$3,322,684
Deferred compensation	\$382,834
Payroll liabilities	\$107,413
Retirement	\$77,141,353
Retiree health	\$112,206,553
Deferred revenue	\$548,699
Membership	\$6,577,585
Capital leases	\$485,270
Affiliate payables	\$4,123,357
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$204,895,748

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
A B C	COOK, STEVE PRESIDENT		\$203,144		\$22,599	\$9,883	\$235,626			
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	4%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	71%	Schedule 19 Administration	25%
A B C	STRACHAN, NANCY VICE PRESIDENT		\$144,700		\$16,515	\$19,489	\$180,704			
I	Schedule 15 Representational Activities	1%	Schedule 16 Political Activities and Lobbying	5%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	64%	Schedule 19 Administration	30%
A B C	TRAINOR, RICK SECRETARY/TREASURER		\$158,296		\$29,085	\$10,021	\$197,402			
I	Schedule 15 Representational Activities	2%	Schedule 16 Political Activities and Lobbying	3%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	53%	Schedule 19 Administration	42%
A B C	ALMASSY, JENIFER BOARD MEMBER		\$334		\$612		\$946			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	ANDERSON, FLORENCE BOARD MEMBER		\$814		\$4,094		\$4,908			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	ARRIBAS, BERTHA BOARD MEMBER		\$0		\$1,287		\$1,287			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	BEASLEY, TROY BOARD MEMBER		\$0		\$1,310		\$1,310			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	BOYLAN, CONNIE BOARD MEMBER		\$0		\$1,066		\$1,066			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	BRANSON, DENNIS BOARD MEMBER		\$0		\$108		\$108			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	BRENNER, TOM BOARD MEMBER		\$0		\$1,173		\$1,173			
I	Schedule 15 Representational Activities	7%	Schedule 16 Political Activities and Lobbying	16%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	77%
A B C	BRETZ, REED BOARD MEMBER		\$548		\$971		\$1,519			

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I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BRILL, JULIE									
B	BOARD MEMBER									
C					\$0		\$2,461			\$2,461
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	BROUSSEAU, JIM									
B	BOARD MEMBER									
C					\$0		\$240			\$240
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BROWN, MARGARET									
B	BOARD MEMBER									
C					\$2,188		\$4,847			\$7,035
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BROWN, PERCY									
B	BOARD MEMBER									
C					\$0		\$827			\$827
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	BURGER, FRANK									
B	BOARD MEMBER									
C					\$0		\$65			\$65
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CAMERON, ROBERT									
B	BOARD MEMBER									
C					\$0		\$310			\$310
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CAMPBELL, DREW									
B	BOARD MEMBER									
C					\$0		\$262			\$262
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CHASE, MICHELLE									
B	BOARD MEMBER									
C					\$376		\$2,483			\$2,859
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	COLLIN, VI									
B	BOARD MEMBER									
C					\$0		\$310			\$310
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	CONDON, JEFF									
B	BOARD MEMBER									
C					\$359		\$1,749			\$2,108
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	DUDLEY, THERESA									
B	BOARD MEMBER									
C					\$196		\$1,322			\$1,518
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	EVANS, CRAIG									
B	BOARD MEMBER									
C					\$0		\$442			\$442
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FAUNCE, PAM									
B	BOARD MEMBER									
C					\$851		\$925			\$1,776
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FEDERICO, SUSAN									
B	BOARD MEMBER									
C					\$0		\$833			\$833

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I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FIELBRANDT, JONATHON									
B	BOARD MEMBER									
C					\$0				\$2,435	\$2,435
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	FISTLER, KEN									
B	BOARD MEMBER									
C					\$0				\$1,524	\$1,524
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FLORES, JOSE									
B	BOARD MEMBER									
C					\$492				\$702	\$1,194
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FOSTER, JUDY									
B	BOARD MEMBER									
C					\$0				\$917	\$917
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	FREEMAN, ROY									
B	BOARD MEMBER									
C					\$0				\$2,552	\$2,552
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	GRAVES, MICHAEL									
B	BOARD MEMBER									
C					\$0				\$1,921	\$1,921
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	HANCHEK, BOB									
B	BOARD MEMBER									
C					\$352				\$4,314	\$4,666
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HARRIS, ANN									
B	BOARD MEMBER									
C					\$1,280				\$819	\$2,099
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HARRIS, DON									
B	BOARD MEMBER									
C					\$0				\$1,184	\$1,184
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HEIM, TIM									
B	BOARD MEMBER									
C					\$0				\$1,042	\$1,042
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	HELDER, PAUL									
B	BOARD MEMBER									
C					\$405				\$897	\$1,302
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HERBART, PAULA									
B	BOARD MEMBER									
C					\$0				\$502	\$502
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HILL, DOUG									
B	BOARD MEMBER									
C					\$0				\$1,484	\$1,484
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	HOCKADAY, DAVID									
B	BOARD MEMBER									
C					\$0				\$765	\$765
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %

HTML Report (Disclosure)

A	HOUGHTON, DAVID				\$0	\$2,876	\$2,876			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	IRVIN, DEB				\$0	\$875	\$875			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	JOHNSON, ETHEL				\$0	\$783	\$783			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	JONES, JENNIFER				\$492	\$1,156	\$1,648			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	KARDON, SIDNEY				\$0	\$83	\$83			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	KLONARIS, NIKKI				\$0	\$1,166	\$1,166			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	KOFFMAN, MAURY				\$0	\$186	\$186			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LAKE, CHERYL				\$800	\$2,847	\$3,647			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	69 %
A	LAMBERT, MILLIE				\$0	\$1,420	\$1,420			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LARGEN, KIM				\$0	\$1,083	\$1,083			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LEONHARDT, JEFF				\$0	\$3,148	\$3,148			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LEVEY, DAWN				\$622	\$735	\$1,357			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LEVINE, MARYANNE				\$0	\$1,156	\$1,156			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	LITTLE, LANCE				\$889	\$1,370	\$2,259			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MASON, SHARON				\$0	\$337	\$337			
B	BOARD MEMBER									
C										
I	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

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I	Representational Activities	7 %	Political Activities and Lobbying	16 %	Contributions	0 %	General Overhead	0 %	Administration	77 %
A	MCKEEVER, AIMEE									
B	BOARD MEMBER									
C										
					\$0		\$963			\$963
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MCMILLAN, DEBORAH									
B	BOARD MEMBER									
C										
					\$0		\$683			\$683
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MILLER, HARVEY									
B	BOARD MEMBER									
C										
					\$0		\$324			\$324
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MIN, LYNDA									
B	BOARD MEMBER									
C										
					\$0		\$737			\$737
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MINORE, ERIC									
B	BOARD MEMBER									
C										
					\$0		\$318			\$318
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MOORE-DOYLE, EURSLA									
B	BOARD MEMBER									
C										
					\$647		\$398			\$1,045
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	MURRAY, CATHY									
B	BOARD MEMBER									
C										
					\$0		\$1,249			\$1,249
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	NAUGHTON, JULIE									
B	BOARD MEMBER									
C										
					\$0		\$529			\$529
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	NAZAR, ANNA									
B	BOARD MEMBER									
C										
					\$1,082		\$831			\$1,913
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	NENNINGER, JOANMARY									
B	BOARD MEMBER									
C										
					\$0		\$669			\$669
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	PAKLEDINAZ, JOHN									
B	BOARD MEMBER									
C										
					\$251		\$971			\$1,222
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	PARKINSON, ELIZA									
B	BOARD MEMBER									
C										
					\$0		\$1,123			\$1,123
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	PIERCE, CYNTHIA									
B	BOARD MEMBER									
C										
					\$0		\$802			\$802
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	PIERZ, DAWN									
B	BOARD MEMBER									
C										
					\$0		\$808			\$808
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %

HTML Report (Disclosure)

A	RATASHAK, CATHERINE				\$0	\$1,365	\$1,365			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	ROBINSON, JEAN				\$0	\$310	\$310			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	RUDD, DAN				\$0	\$738	\$738			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	RUSMISEL, ANJANETTE				\$462	\$1,217	\$1,679			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	RUSSELL, SUSAN				\$1,301	\$433	\$1,734			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	RYAN, MIKE				\$0	\$566	\$566			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SALAI, ALFONSO				\$0	\$485	\$485			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SANCHEZ, ANA				\$0	\$784	\$784			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SCHNEIDER, CYNTHIA				\$0	\$42	\$42			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SCHULTZ, PAM				\$0	\$1,551	\$1,551			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SEPKO, STEPHANIE				\$0	\$253	\$253			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	SMITH, MELINDA				\$0	\$1,249	\$1,249			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	STAPISH, KEVIN				\$0	\$655	\$655			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A	STON, MARY				\$0	\$1,431	\$1,431			
B	BOARD MEMBER									
C										
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %

HTML Report (Disclosure)

Activities		and Lobbying		Contributions		General Overhead		Administration	
A SWETS, KEITH B BOARD MEMBER C C				\$427		\$1,306			\$1,733
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A THOMSON, ALEC B LIASON C N				\$0		\$446			\$446
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A TOBIN, PAT B BOARD MEMBER C C				\$0		\$1,263			\$1,263
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A WAGENER, GLORIA B BOARD MEMBER C C				\$2,047		\$1,072			\$3,119
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A WEBBER, JAMES B BOARD MEMBER C C				\$839		\$1,631			\$2,470
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A WILLIAMS, OLIVIA B BOARD MEMBER C C				\$0		\$917			\$917
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A WINES, RICHARD B BOARD MEMBER C N				\$1,033		\$0			\$1,033
I Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %

Total Officer Disbursements	\$525,227	\$0	\$164,294	\$39,393	\$728,914
Less Deductions					
Net Disbursements					\$728,914

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A ABBOTT, KRISTA B UNISERV DIRECTOR 9E-9/13 C MI EDUC ASSOC			\$118,506		\$23,343		\$141,849		
I Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	22 %
A AGERSTRAND, CHARLES B RETIRE/FIELD SVCS CNSLT C MI EDUC ASSOC			\$136,726		\$28,242		\$164,968		
I Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	2 %
A AHRENS, SUSAN B ASSOCIATE MANAGER ACCT C MI EDUC ASSOC			\$107,359		\$1,073		\$108,432		
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A AMBERG, STEVE B L.O. UNISERV DIRECTOR 7B C MI EDUC ASSOC			\$128,010		\$10,143	\$8,857	\$147,010		

I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	11 %
A	ANDERSON, GLADYS									
B	FIELD ASSISTANT 9ABCD			\$61,179			\$114			\$61,293
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	AUSTIN, CYNTHIA									
B	UNISERV DIRECTOR 7J			\$129,822			\$15,347		\$427	\$145,596
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	BAILEY, REBECCA									
B	FIELD ASSISTANT 5D/9F			\$64,240			\$430			\$64,670
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	BAKER, RENAYE									
B	L.O. UNISERV DIRECTOR 12B			\$111,868			\$7,726		\$12,175	\$131,769
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %
A	BALDWIN, AESHA									
B	UNISERV DIRECTOR 9ABCD			\$94,850			\$21,522		\$69	\$116,441
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	22 %
A	BALL, KIMBER									
B	FIELD ASSISTANT 5AB			\$60,721			\$625			\$61,346
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	BATES, ALEXANDER									
B	HELP CENTER SPECIALIST			\$40,234			\$22			\$40,256
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	BEARDSLEE, KYLIE									
B	HELP CENTER SPECIALIST			\$53,574			\$0			\$53,574
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	BECKMAN, BRUCE									
B	UNISERV DIRECTOR 13C			\$105,135			\$20,480			\$125,615
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	10 %
A	BEIER, RUTH									
B	LABOR ECONOMIST			\$136,196			\$24,439		\$78	\$160,713
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A	BELL, WILLIAM									
B	UNISERV DIRECTOR 8D			\$137,770			\$18,788			\$156,558
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	18 %
A	BENDER, DAVID									
B	ELECTRONIC PRINTER			\$64,976			\$0			\$64,976
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	BERKEY, CHRISTINE									
B	FIELD ASSSITANT 7J			\$60,721			\$30			\$60,751
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	BERRYMAN, JAMES									
B	UNISERV DIRECTOR 3G			\$30,266			\$3,275			\$33,541
C	MI EDUC ASSOC									
I	Schedule 15		Schedule 16							

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	Representational Activities	50 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	BOGUE, MARY									
B	FIELD ASSISTANT 9GH									
C	MI EDUC ASSOC									
					\$41,341		\$352			\$41,693
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	BOLEN, PATRICK									
B	UNISERV DIRECTOR 12C									
C	MI EDUC ASSOC									
					\$127,899		\$22,257			\$150,156
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	14 %
A	BOOTH, MICHAEL									
B	PRODUCTION COORDINATOR									
C	MI EDUC ASSOC									
					\$72,411		\$0			\$72,411
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	BORDEN, RANDY									
B	UNISERV DIRECTOR 5C									
C	MI EDUC ASSOC									
					\$11,250		\$0			\$11,250
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	BORUCKI, BARBARA									
B	COMPUTER GRAPHIC DESIGNER									
C	MI EDUC ASSOC									
					\$40,137		\$11			\$40,148
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	BOYER, TERESA									
B	FIELD ASSISTANT 13C									
C	MI EDUC ASSOC									
					\$39,678		\$427			\$40,105
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	BRAND, PATRICIA									
B	DIRECTOR OF FINANCE									
C	MI EDUC ASSOC									
					\$169,323		\$17,072			\$186,395
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A	BRESSETTE, JENNIFER									
B	FIELD ASSISTANT 18B									
C	MI EDUC ASSOC									
					\$45,231		\$93			\$45,324
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	BRISH, ALFRED									
B	L.O. FIELD ASSISTANT 7A									
C	MI EDUC ASSOC									
					\$18,847		\$33			\$18,880
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	BRISH, HELEN									
B	L.O. UNISERV DIR 2ACE									
C	MI EDUC ASSOC									
					\$129,071		\$16,996		\$2,821	\$148,888
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	18 %
A	BROPHY, DANIELLE									
B	MEA SECRETARY II									
C	MI EDUC ASSOC									
					\$21,674		\$7			\$21,681
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	BULLOCK, SHARON									
B	L.O. FIELD ASSISTANT 6E									
C	MI EDUC ASSOC									
					\$66,479		\$0			\$66,479
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	CADY, TIMOTHY									
B	UNISERV DIRECTOR 10C									
C	MI EDUC ASSOC									
					\$57,671		\$6			\$57,677
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	2 %
A	CAMERON, BARBARA									
B	UNISERV DIRECTOR 8D									
C	MI EDUC ASSOC									
					\$128,429		\$19,890			\$148,319
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	18 %

Activities		and Lobbying		Contributions		General Overhead		Administration	
A CANFIELD, CHRISTINA B LEGIS COALITION CNSLT C MI EDUC ASSOC				\$129,071		\$20,889		\$520	\$150,480
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A CAREY, ROSEMARY B MANAGING EDITOR C MI EDUC ASSOC				\$131,348		\$11,816		\$1,625	\$144,789
Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	28 %
A CASH, DONICA B MEA MEMBER PROCESSOR C MI EDUC ASSOC				\$62,902		\$19			\$62,921
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A CHARBENEAU, REBECCA B FIELD ASSISTANT 2BD C MI EDUC ASSOC				\$60,505		\$0			\$60,505
Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A CHEADLE, DEBRA B MEA MEMBER COORDINATOR C MI EDUC ASSOC				\$69,826		\$23			\$69,849
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A CHERRY, KAREN B RESEARCH TECHNICIAN C MI EDUC ASSOC				\$21,320		\$0			\$21,320
Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A CILOSKI, FRANK B SNAP BARGAINER C MI EDUC ASSOC				\$14,676		\$1,722		\$128	\$16,526
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	19 %
A CLARITY, DENISE B MEA MEMBER PROCESSOR C MI EDUC ASSOC				\$58,591		\$0			\$58,591
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A CLARK, SUZANNE B UNISERV DIRECTOR 16A C MI EDUC ASSOC				\$137,596		\$22,994			\$160,590
Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	21 %
A CLINE, KELLY B ACCOUNTANT C MI EDUC ASSOC				\$74,726		\$55			\$74,781
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A COATS, SHANTELL B PUBLICATION SPECIALIST C MI EDUC ASSOC				\$66,088		\$0			\$66,088
Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A COLLINS, VAN B UNISERV DIRECTOR 11B C MI EDUC ASSOC				\$17,820		\$0			\$17,820
Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A CONKLIN, CHERYLL B CENTRAL ZONE DIRECTOR C MI EDUC ASSOC				\$162,278		\$23,689			\$185,967
Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	20 %
A CORTRIGHT, CAROLYN B NORTH ZONE SECRETARY III C MI EDUC ASSOC				\$62,799		\$1,600			\$64,399
Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A COWHERD, SHARON									

B	PAYROLL/BENEFITS COORD			\$60,319		\$29		\$60,348	
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	9 %
A	COX, LISA					\$341		\$88,930	
B	ADMINISTRATIVE SPECIALIST			\$88,589					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	CRAIN, EDUARDA					\$5,017	\$12,553	\$143,639	
B	L.O. UNISERV DIRECTOR 7H			\$126,069					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	12 %
A	CRIM, DAVID					\$22,867	\$3,782	\$160,883	
B	COMMUNICATIONS CNSLT			\$134,234					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A	CRUTCHER, KATHRYN					\$327		\$60,594	
B	FIELD ASSISTANT 8G			\$60,267					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	CURTIS, WILLIAM					\$0	\$137	\$19,382	
B	UNISERV DIRECTOR 15A			\$19,245					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	17 %
A	DAUGHERTY, LAURA					\$763		\$63,875	
B	FIELD ASSISTANT 5AB			\$63,112					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	DAWSEY, DEBRA					\$588		\$92,833	
B	MANAGER LEGAL SVCS			\$92,245					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	DE VUYST, JODI					\$36		\$60,878	
B	FIELD ASSISTANT 6BF			\$60,842					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	15 %
A	DIETEL, SUZANNE					\$0		\$95,005	
B	ASSOC MGR CREATIVE PROJ			\$95,005					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	6 %
A	DUNCAN, NACHE					\$5,521	\$187	\$27,279	
B	UNISERV DIRECTOR 5H			\$21,571					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	24 %
A	DUNGEY, HENRY					\$10,918		\$100,729	
B	UNISERV DIRECTOR 9BCD			\$89,811					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	DUSICH, CHRISTINE					\$16,700		\$125,490	
B	UNISERV DIRECTOR 3D			\$108,790					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	11 %
A	DZIADOSZ, GRETCHEN					\$29,485		\$254,343	
B	MEA EXEC DIRECTOR			\$224,858					
C	MI EDUC ASSOC								
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	12 %

Activities		and Lobbying							
A EDWARDS, KIMBERLY B L.O. UNISERV DIR 7B C MI EDUC ASSOC			\$129,071		\$16,084		\$2,918		\$148,073
Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	15 %
A ENRIGHT, KRISTINE B OPERATIONS & DATA COORD C MI EDUC ASSOC			\$57,644		\$274				\$57,918
Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A ERNST, REBBECA B MEA SEC III/HELP CNTR C MI EDUC ASSOC			\$42,574		\$121				\$42,695
Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A EWALD, TRACY B L.O. FIELD ASSISTANT 11A C MI EDUC ASSOC			\$53,019		\$0				\$53,019
Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A FAIRCHILD, JULIE B FIELD ASSISTANT 12C C MI EDUC ASSOC			\$60,721		\$403				\$61,124
Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A FELEGY, MARCIA B L.O. UNISERV DIR 7DEI C MI EDUC ASSOC			\$127,679		\$9,611		\$8,036		\$145,326
Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	18 %
A FEOLE-BOTTS, DEBRA B FIELD ASSISTANT 2ACE C MI EDUC ASSOC			\$60,831		\$31				\$60,862
Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A FETTE, THOMAS B SNAP BARGAINER C MI EDUC ASSOC			\$12,156		\$0				\$12,156
Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A FLYNN, RICHARD B L.O. UNISERV DIRECTOR 6E C MI EDUC ASSOC			\$131,071		\$11,231		\$7,783		\$150,085
Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	10 %
A FOLSOM, JR., JOHN B UNISERV DIRECTOR 11BE C MI EDUC ASSOC			\$136,143		\$22,102				\$158,245
Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A FOWLER, BRIAN B MEA BOOKKEEPER II C MI EDUC ASSOC			\$53,379		\$29				\$53,408
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A FOX, TINA B ADMINISTRATIVE SPECIALIST C MI EDUC ASSOC			\$91,471		\$714				\$92,185
Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A GANT, JACKIE B LEGAL SVCS ASSISTANT C MI EDUC ASSOC			\$61,121		\$37				\$61,158
Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A GARCIA, ANA-ALICIA B HELP CENTER SPECIALIST C MI EDUC ASSOC			\$23,329		\$0				\$23,329
Schedule 15		Schedule 16							

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I	Representational Activities	18 %	Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	GARCIA, MIRIAM									
B	ELCTRONIC COMM COORD			\$67,690			\$978			\$68,668
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	GEARNS, MARY									
B	L.O. FIELD ASSISTANT 2ACE			\$54,919			\$24			\$54,943
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	GIBSON, BRADLEY									
B	UNISERV DIRECTOR 3F			\$119,749			\$23,172		\$416	\$143,337
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	8 %
A	GILLESPIE, MELVINA									
B	UNISERV DIRECTOR 5D/9F			\$100,496			\$27,265		\$1,352	\$129,113
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	14 %
A	GRAEBER, EARL									
B	UNISERV DIRECTOR 9A			\$45,736			\$1,265			\$47,001
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	12 %
A	GRAMES, TABITHA									
B	FIELD ASSISTANT 15B			\$51,935			\$180			\$52,115
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	GREIG, THOMAS									
B	UNISERV DIRECTOR 5D/9F			\$100,338			\$36,054		\$346	\$136,738
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	39 %
A	GRIER, ELI									
B	L.O. UNISERV DIRECTOR 2E			\$103,584			\$6,683		\$6,403	\$116,670
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	GRIER-MC GARVEY, SANDRA									
B	L.O. UNISERV DIRECTOR 10A			\$114,253			\$9,269		\$9,610	\$133,132
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	10 %
A	GRIFFIN, SHEILA									
B	SOUTH ZONE SECRETARY III			\$66,758			\$146			\$66,904
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	GRIMM, ANNA									
B	FIELD ASSISTANT 9E/9-13			\$41,366			\$686			\$42,052
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	GRUSECKI, BRUCE									
B	UNISERV DIRECTOR 7EFI			\$115,236			\$18,294			\$133,530
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	18 %
A	GUY, KARI									
B	FIELD ASSISTANT 8G			\$59,411			\$276			\$59,687
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	HAGENS, KIA									
B	UNISERV DIRECTOR 10BCE			\$117,944			\$16,139		\$488	\$134,571
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	36 %
A	HALLEY, MARY									
B	SOUTHERN ZONE DIRECTOR			\$117,679			\$23,302			\$140,981

C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	37 %
A	HARDEN, QIANA									
B	FIELD ASSISTANT 10D			\$60,397			\$232			\$60,629
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	HARMON, JONATHAN									
B	UNISERV DIRECTOR 11A			\$141,047			\$23,471			\$164,518
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	11 %
A	HARRIS, JORDAN									
B	L.O. UNISERV DIRECTOR 2BD			\$125,376			\$2,823		\$14,424	\$142,623
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	7 %
A	HARRISON, LISA									
B	UNISERV DIRECTOR 12C			\$105,148			\$30,675		\$422	\$136,245
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	17 %
A	HART, JUDITH									
B	CO-OP 6C			\$10,085			\$0			\$10,085
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	HART, HELEN									
B	PROJECT MANAGER			\$33,853			\$0			\$33,853
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	HARTUNG, MARCELLA									
B	UNISERV DIRECTOR 3AB			\$131,417			\$16,036		\$1,128	\$148,581
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	11 %
A	HAYMOND, GERALD									
B	L.O. UNISERV DIRECTOR 7L			\$136,786			\$12,492		\$6,514	\$155,792
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	16 %
A	HEIM, TIMOTHY									
B	SNAP BARGAINER			\$49,340			\$5,690			\$55,030
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	3 %
A	HEINZ, CARY									
B	UNISERV DIRECTOR 5EG			\$10,926			\$317			\$11,243
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	HELMER, PATRICIA									
B	EAST ZONE SECRETARY III			\$64,437			\$1,026			\$65,463
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	HENSON, MARY									
B	UNISERV DIRECTOR 2-7 HE			\$130,217			\$19,510		\$166	\$149,893
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	38 %
A	HINESMAN, LINDA									
B	FIELD ASSISTANT 3G			\$60,721			\$155			\$60,876
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	HISER, FRAN									
B	FIELD ASSISTANT 11CD			\$67,543			\$34			\$67,577
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	HITCHCOCK, BARBRA									

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B	HR SPECIALIST				\$94,649		\$1,313		\$95,962	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	1 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	5 %
A	HOARD, SUSAN									
B	L.O. UNISERV DIRECTOR 6C				\$16,867		\$0		\$16,867	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	68 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	4 %
A	HOEKENGA, DANIEL									
B	L.O. UNISERV DIRECTOR 6E				\$26,319		\$0	\$5,373	\$31,692	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	52 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	HOGERHEIDE, RIC									
B	UNISERV DIRECTOR 10D				\$131,353		\$33,695		\$165,048	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	65 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	17 %
A	HOTH, NANCY									
B	ADMINISTRATIVE SPECIALIST				\$47,772		\$41		\$47,813	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	1 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	5 %
A	HSU, SHARON									
B	MEA BOOKKEEPER II				\$40,659		\$29		\$40,688	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	HUFFMAN, ANA									
B	UNISERV DIRECTOR 5AB				\$51,023		\$4,398		\$55,421	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	50 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	HUNT, DANNY									
B	MAIL SVCS/BINDERY COORD				\$54,790		\$0		\$54,790	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	21 %	Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	HURST, SUSAN									
B	FIELD ASSISTANT 13B				\$60,029		\$976		\$61,005	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	52 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	IBEAWUCHI, ADAMMA									
B	UNISERV DIRECTOR 9A				\$35,387		\$1,818		\$37,205	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	75 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	12 %
A	IORIO, FILLIPE									
B	SNAP BARGAINER				\$10,000		\$0		\$10,000	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	55 %	Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	IORIO, THEODORE									
B	UNISERV DIRECTOR 15B				\$13,875		\$352		\$14,227	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	52 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	ISRAEL, MICHELE									
B	UNISERV DIRECTOR 6BF				\$130,090		\$14,202	\$4,899	\$149,191	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	34 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	24 %
A	JAEGER, JODY									
B	FIELD ASSISTANT 17B				\$60,724		\$1,164		\$61,888	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16							
I	Representational Activities	52 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	JANES, SHARON									
B	DATA COORDINATOR				\$47,513		\$7		\$47,520	
C	MI EDUC ASSOC									

I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	20 %
A	JARVI, JODI									
B	FIELD ASSISTANT 17A									
C	MI EDUC ASSOC									
				\$60,721			\$550			\$61,271
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	JOHNSON, JOANNE									
B	FIELD ASSISTANT 18A									
C	MI EDUC ASSOC									
				\$60,721			\$129			\$60,850
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	KALE, MELISSA									
B	FINANCE SYSTMS SPECIALIST									
C	MI EDUC ASSOC									
				\$77,946			\$727			\$78,673
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	KARPINSKI, TONYA									
B	L.O. UNISERV DIR 2ACE									
C	MI EDUC ASSOC									
				\$126,233			\$14,042		\$5,083	\$145,358
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	12 %
A	KAZENKO, MICHELLE									
B	MEA BOOKKEEPER II									
C	MI EDUC ASSOC									
				\$58,540			\$29			\$58,569
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	KELDERHOUSE, VICKI									
B	FIELD ASSISTANT 15A									
C	MI EDUC ASSOC									
				\$31,150			\$347			\$31,497
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	KLYCE, GLORIA									
B	FIELD ASSISTANT 9ABCD									
C	MI EDUC ASSOC									
				\$63,520			\$162			\$63,682
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	KNIGHT, NANCY									
B	DIR COMM & PUBLIC POLICY									
C	MI EDUC ASSOC									
				\$171,737			\$17,704			\$189,441
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	8 %
A	KOZIOL, NANCY									
B	UNISERV DIR 2BD									
C	MI EDUC ASSOC									
				\$123,931			\$8,377			\$132,308
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	4 %
A	KRCMARIK, KATHERINE									
B	GRAPH DSGN & MEDIA SPEC									
C	MI EDUC ASSOC									
				\$15,832			\$0			\$15,832
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	KUBAS, DENNIS									
B	L.O. UNISERV DIR 2ACE									
C	MI EDUC ASSOC									
				\$99,685			\$11,742		\$3,673	\$115,100
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	16 %
A	KUIPER, JR., WILLIAM									
B	FIELD SVCS COORDINATOR									
C	MI EDUC ASSOC									
				\$136,026			\$32,560			\$168,586
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	13 %
A	KIWIATKOSKI, ROBERT									
B	UNISERV DIRECTOR 14BC									
C	MI EDUC ASSOC									
				\$125,437			\$26,155			\$151,592
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	7 %
A	LA FORGE, SARA									
B	MEA SECRETARY II									
C	MI EDUC ASSOC									
				\$37,282			\$71			\$37,353
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	LA JEUNESSE, TERRENCE									
B	UNISERV DIRECTOR 18A									
				\$121,638			\$20,319		\$990	\$142,947

C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	45 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	33 %	Administration	22 %
A	LAILAW, SHERI									
B	L.O. FIELD ASSISTANT 3C			\$69,750			\$0			\$69,750
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	50 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	34 %	Administration	15 %
A	LANCZYNSKI, ANGELA									
B	MEA PROGRAMMER ANALYST			\$68,194			\$86			\$68,280
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	91 %	Administration	9 %
A	LANGAN, DIANE									
B	UNISERV DIRECTOR 3G			\$69,360			\$7,875		\$1,493	\$78,728
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	49 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	36 %	Administration	15 %
A	LANGE, CURTIS									
B	L.O. UNISERV DIRECTOR 6C			\$32,155			\$7,846		\$4,821	\$44,822
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	52 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	32 %	Administration	15 %
A	LANGLEY, J ROBIN									
B	SOUTHERN ZONE DIRECTOR			\$167,976			\$23,909			\$191,885
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	98 %	Administration	2 %
A	LANKFORD, MARTIN									
B	SOUTHERN ZONE DIRECTOR			\$58,506			\$5,407			\$63,913
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	32 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	38 %	Administration	30 %
A	LARSON, DEBORAH									
B	UNISERV DIRECTOR 14A			\$107,229			\$28,483			\$135,712
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	57 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	25 %	Administration	18 %
A	LAWRENCE, VAN									
B	SNAP BARGAINER			\$10,000			\$0			\$10,000
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	55 %	Political Activities and Lobbying	5 %	Contributions	0 %	General Overhead	25 %	Administration	15 %
A	LENZ, DAWN									
B	FIELD ASSISTANT 7EFI			\$48,226			\$45			\$48,271
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	48 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	36 %	Administration	15 %
A	LEWIS, ADA									
B	UNISERV DIRECTOR 5EG			\$50,316			\$7,750			\$58,066
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	44 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	47 %	Administration	9 %
A	LIEBERMAN, MARY									
B	UNISERV DIRECTOR 14BC			\$126,511			\$21,929			\$148,440
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	60 %	Political Activities and Lobbying	2 %	Contributions	0 %	General Overhead	25 %	Administration	13 %
A	LOGAN, CAROLYN									
B	PD/HR CNSLT			\$116,311			\$6,892			\$123,203
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	41 %	Administration	59 %
A	LONG, RICHARD									
B	MEA ATTORNEY			\$134,234			\$16,137			\$150,371
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	53 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	32 %	Administration	15 %
A	LONG, SHELLI									

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A	ASST TO PRES & EXEC DIR			\$100,881		\$175		\$101,056		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A	LOTAN, DEBORAH			\$91,550		\$20,283		\$111,833		
B	L.O. UNISERV DIRECTOR 7G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	30 %
A	LOY, RAEANN			\$91,355		\$13,764		\$105,119		
B	UNISERV DIRECTOR 17B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	13 %
A	LUCKES, CHRISTINE			\$27,706		\$104		\$27,810		
B	L.O. FIELD ASSISTANT 7EFI									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	LUTKE, DONNA			\$11,489		\$13		\$11,502		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	LUTTIG, DAVID			\$105,310		\$73		\$105,383		
B	ASSOCIATE MGR PAYROLL									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	LYCOS, GAYLE			\$43,053		\$3,688		\$46,741		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	19 %
A	MARTINEZ, CONNIE			\$63,520		\$502		\$64,022		
B	FIELD ASSISTANT 3G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	MARTINEZ, NORA			\$60,721		\$128		\$60,849		
B	FIELD ASSISTANT 11BE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	MARVIN, KEVIN			\$86,145		\$17,266	\$2,354	\$105,765		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	9 %
A	MAZZONI, APRIL			\$57,888		\$29		\$57,917		
B	MEA BOOKKEEPER II									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	MC CALLISTER, MAUREEN			\$100,779		\$13,406		\$114,185		
B	UNISERV DIRECTOR 3AB									
C	MI EDUC ASSOC									
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	MC CARTHY, DANIEL			\$133,173		\$16,117		\$149,290		
B	UNISERV DIRECTOR 7EFI									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	11 %
A	MC COY, PHYLLIS			\$23,063		\$0		\$23,063		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %

A	MC CURTIS, CYNTHIA									
B	MEMBERSHIP SUPERVISOR		\$91,359		\$626			\$91,985		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	MC GEE-CULLEN, MARY									
B	UNISERV DIRECTOR 15A		\$122,383		\$16,594			\$138,977		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A	MEYER, MATTHEW									
B	UNISERV DIRECTOR 9BCD		\$11,694		\$295			\$11,989		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	8 %
A	MICHELSON, DAVID									
B	LOBBYIST		\$136,845		\$35,485			\$172,330		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A	MIDDLEWOOD, MARK									
B	L.O. UNISERV DIRECTOR 6C		\$40,152		\$6,385			\$46,537		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	8 %
A	MILLER, CINDY									
B	FIELD ASSISTANT 13-9		\$69,990		\$1,299			\$71,289		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	MONGENE, FRANK									
B	UNISERV DIRECTOR 17C		\$132,147		\$23,312			\$155,459		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	10 %
A	MORGAN, THOMAS									
B	MANAGING EDITOR		\$41,085		\$118			\$41,203		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	56 %
A	MORROW, NANCY									
B	CENTRAL ZONE SEC III		\$61,504		\$852			\$62,356		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	MORSE, RITA									
B	FIELD ASSISTANT 2ACE		\$60,846		\$24			\$60,870		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	MOTT, CALVIN									
B	EASTERN ZONE DIRECTOR		\$162,043		\$21,474		\$641	\$184,158		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A	MUNROE, JAMES									
B	DIRECTOR HUMAN RESOURCES		\$168,552		\$17,667			\$186,219		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	5 %
A	MURPHY, JEFFREY									
B	MEA ATTORNEY		\$129,958		\$16,358			\$146,316		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	17 %
A	MURRAY, RONDY									
B	UNISERV DIRECTOR 10F		\$138,585		\$22,744		\$121	\$161,450		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	24 %
A	MURRAY, WILLIAM									
B	L.O. UNISERV DIRECTOR 7H		\$25,573		\$557			\$26,130		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	6 %

Activities		and Lobbying							
A MUSTAFA, ELEANOR B MEA SECRETARY III C MI EDUC ASSOC			\$64,686			\$0			\$64,686
Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A NENDORF, TIMOTHY B UNISERV DIRECTOR 4AB C MI EDUC ASSOC			\$49,699			\$8,656			\$58,355
Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	4 %
A NEUMANN, ANDREW B UNISERV DIRECTOR 15B C MI EDUC ASSOC			\$88,361			\$32,072			\$120,433
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	19 %
A NEWTON, ELISABETH B ACCOUNTANT C MI EDUC ASSOC			\$65,342			\$36			\$65,378
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A NIGHTINGALE, SANDRA B L.O. FIELD ASSISTANT 6E C MI EDUC ASSOC			\$39,696			\$0			\$39,696
Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A NOBLE, DONALD B UNISERV CNSLT MPE C MI EDUC ASSOC			\$143,715			\$38,186			\$181,901
Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A NOWACZOK-MILLER, JENNIFER B L.O. UNISERV DIRECTOR 6A C MI EDUC ASSOC			\$127,117			\$14,416		\$4,587	\$146,120
Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	15 %
A O'CALLAGHAN, JEANNE B SNAP BARGAINER C MI EDUC ASSOC			\$7,500			\$8,603			\$16,103
Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A O'CONNOR, WILLIAM B SNAP BARGAINER C MI EDUC ASSOC			\$11,250			\$0			\$11,250
Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A OLIVER, GEZELLE B UNISERV DIRECTOR 8G C MI EDUC ASSOC			\$129,886			\$18,635		\$948	\$149,469
Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	12 %
A OSTERTAG, MICHAEL B ADMINISTRATIVE SPECIALIST C MI EDUC ASSOC			\$71,892			\$70			\$71,962
Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	28 %
A PAESENS, SANDRA B UNISERV DIRECTOR 9ABCD C MI EDUC ASSOC			\$128,389			\$20,329			\$148,718
Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	32 %
A PARKER, STEPHEN B MEA PROGRAMMER ANALYST C MI EDUC ASSOC			\$85,592			\$19			\$85,611
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A PARKINSON, RONALD B UNISERV DIRECTOR 8ABEF C MI EDUC ASSOC			\$129,776			\$25,908			\$155,684
Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	19 %
A PASTULA, PATRICK									

B	UNISERV DIRECTOR 3G			\$97,523			\$7,535		\$105,058	
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	13 %
A	PAYNE, RULESHA									
B	UNISERV DIRECTOR 9ABCD			\$129,462			\$21,440		\$3,187	\$154,089
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	8 %
A	PENPRASE, SHARON									
B	FIELD ASSISTANT 12B			\$48,389			\$0			\$48,389
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A	PETERS, LYNN									
B	FIELD ASSISTANT 14A			\$41,932			\$119			\$42,051
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	PETTYPLACE, JUNE									
B	UNISERV DIRECTOR 8C			\$118,997			\$26,688			\$145,685
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	31 %
A	PHELPS, JOYCE									
B	ANTI-PRIVATE ORG CNSLT			\$134,413			\$27,984			\$162,397
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	22 %
A	PHILLIPS, MARY									
B	HR SPECIALIST			\$99,992			\$45			\$100,037
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	PIERCE, COURTNEY									
B	HUMAN RESOUCCE GENERALIST			\$114,297			\$41			\$114,338
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	5 %
A	POLLOK, MICHELLE									
B	UNISERV DIRECTOR 3F			\$126,399			\$17,377			\$143,776
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	10 %
A	PORTELLI, CHARLES									
B	UNISERV DIRECTOR 2ACE			\$115,022			\$15,498			\$130,520
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	7 %
A	PRATT, DOUGLAS									
B	DIR MEMB & POLITICAL ENG			\$171,962			\$22,483			\$194,445
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	4 %
A	PRATT, ERVIN									
B	UNISERV DIRECTOR 9GH			\$128,288			\$26,177		\$3,012	\$157,477
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	7 %
A	PRATT, TANYA									
B	UNISERV DIRECTOR 10BCE			\$136,679			\$19,366		\$2,586	\$158,631
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	17 %
A	PRICE, CAROL									
B	MEA SECRETARY II			\$27,851			\$7			\$27,858
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A	PRIDEAUX, BONNIE									

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B	FIELD ASSISTANT 16A			\$63,520		\$140		\$63,660		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	PRZYBYLOWICZ, ARTHUR			\$97,454		\$8,983		\$106,437		
B	MEA GENERAL COUNSEL									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	19 %
A	PRZYGODSKI, GEORGE			\$112,721		\$10,650		\$7,402	\$130,773	
B	L.O. UNISERV DIRECTOR 3C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	QUIMBY, JENNIFER			\$63,265		\$55		\$63,320		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	RAMEY, DONETTE			\$157,537		\$462		\$157,999		
B	MEA PROGRAMMER ANALYST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	RAUCHMAN, JOHN			\$45,773		\$0		\$45,773		
B	L.O. FIELD ASSISTANT 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	REECE, WILLIAM			\$88,809		\$6,376		\$95,185		
B	SNAP BARGAINER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	4 %
A	REEVES, DONNIE			\$143,932		\$18,597		\$162,529		
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	17 %
A	RICCARDI, SANDRA			\$63,520		\$0		\$63,520		
B	L.O. FIELD ASSISTANT 7B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	RICHARDSON, CHARLES			\$129,071		\$10,813		\$139,884		
B	UNISERV DIRECTOR 8ABEF									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	11 %
A	RINGSTROM, RICHARD			\$9,724		\$1,353		\$11,077		
B	UNISERV DIRECTOR 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	3 %
A	RITCHIE, MONICA			\$63,145		\$40		\$63,185		
B	MEA SECRETARY III									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	ROBINSON, CHERYL			\$127,899		\$11,454		\$7,624	\$146,977	
B	L.O. UNISERV DIRECTOR 2L									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	10 %
A	ROUNTREE III, WARD			\$38,597		\$2,029		\$40,626		
B	UNISERV DIRECTOR 9A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	6 %
A	RUSS, TIMOTHY			\$81,074		\$7,350		\$88,424		
B	UNISERV DIRECTOR 7K									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	6 %

Activities		and Lobbying								
A RUTHERFORD, SUSAN B L.O. UNISERV DIRECTOR 11A C MI EDUC ASSOC			\$115,092			\$8,212		\$9,736		\$133,040
Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration		12 %
A RUTKOWSKI, NANCY B L.O. UNISERV DIRECTOR 7A C MI EDUC ASSOC			\$101,374			\$15,885		\$4,745		\$122,004
Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration		14 %
A SAARI, STACY B FIELD ASSISTANT 4AB C MI EDUC ASSOC			\$61,670			\$190				\$61,860
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration		15 %
A SAUTER, KEITH B UNISERV DIRECTOR 13B C MI EDUC ASSOC			\$91,470			\$24,637				\$116,107
Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration		25 %
A SCHAFFER, MANDY B MEA BOOKKEEPER II C MI EDUC ASSOC			\$56,174			\$29				\$56,203
Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration		9 %
A SCHMIDT, GAIL B FIELD ASSISTANT 12D C MI EDUC ASSOC			\$81,508			\$0				\$81,508
Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration		15 %
A SCOTT, TROY B L.O. UNISERV DIRECTOR 7A C MI EDUC ASSOC			\$130,399			\$8,999		\$9,015		\$148,413
Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration		13 %
A SHEPOSH, AARON B UNISERV DIRECTOR 7J C MI EDUC ASSOC			\$130,085			\$12,455				\$142,540
Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration		5 %
A SHOUDY, MICHAEL B MEA GENERAL COUNSEL C MI EDUC ASSOC			\$127,114			\$12,658				\$139,772
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration		23 %
A SINK, TRACY B FIELD ASSISTANT 12C C MI EDUC ASSOC			\$63,520			\$358				\$63,878
Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration		15 %
A SKAUGE, STUART B UNISERV DIRECTOR 17A C MI EDUC ASSOC			\$124,261			\$20,146		\$812		\$145,219
Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration		9 %
A SMITH, BEVERLY B FIELD ASSISTANT 5CF C MI EDUC ASSOC			\$61,928			\$283				\$62,211
Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration		15 %
A SMITH, STEVEN B UNISERV DIRECTOR 18B C MI EDUC ASSOC			\$130,566			\$30,551		\$859		\$161,976
Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration		15 %
A SMITH, TIMOTHY B UNISERV DIRECTOR 13C C MI EDUC ASSOC			\$97,075			\$20,947				\$118,022
Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration		19 %
A SORTMAN, MELISSA B UNISERV DIRECTOR 8H C MI EDUC ASSOC			\$129,071			\$21,933				\$151,004
Schedule 15		Schedule 16								

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I	Representational Activities	54 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	15 %
A	STABLEIN, GLADYS									
B	UNISERV DIRECTOR 6F			\$43,221			\$4,394			\$47,615
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	22 %
A	STABLEIN-BROOKS, TRACY									
B	L.O. UNISERV DIRECTOR 6E			\$129,071			\$12,643		\$7,001	\$148,715
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	10 %
A	STAFFORD, DAVID									
B	LOBBYIST			\$136,866			\$30,212			\$167,078
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	STAHMER, MARSHA									
B	FIELD ASSISTANT 14BC			\$37,445			\$447			\$37,892
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	17 %
A	STEIMEL, GREGORY									
B	RESEARCH CONSLT			\$133,466			\$20,082		\$1,279	\$154,827
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	1 %
A	STEPHENS, MICHAEL									
B	UNISERV DIRECTOR 9GH			\$58,330			\$2,119			\$60,449
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	10 %
A	STIFF, CYNTHIA									
B	FIELD ASSISTANT 2-7 HE			\$57,437			\$0			\$57,437
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	STROBEL, SAUN									
B	L.O. UNISERV DIRECTOR 12A			\$123,931			\$14,995		\$4,038	\$142,964
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	14 %
A	SUBER, WILLIE									
B	UNISERV DIRECTOR 9ABCD			\$140,577			\$18,544			\$159,121
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
A	SUMMERS, JOAN									
B	MEA SECRETARY II			\$28,395			\$2			\$28,397
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A	SUZOR, GIL									
B	UNISERV DIRECTOR 11CD			\$129,821			\$12,649			\$142,470
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A	SWARTZ, JERRY									
B	UNISERV DIRECTOR 8BF			\$92,131			\$7,731			\$99,862
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	16 %
A	SZCZEPANSKI, ANITA									
B	UNISERV DIRECTOR 4AB			\$88,838			\$11,617			\$100,455
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	23 %
A	SZURNA, RENEE									
B	UNISERV DIRECTOR 9A			\$38,845			\$6,650			\$45,495
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	4 %

Activities		and Lobbying							
A SZYPERSKI, JESSICA B FIELD ASSISTANT 10BCE C MI EDUC ASSOC			\$60,873			\$12			\$60,885
I Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A TEENIER, BRANDON B CONTROLLER C MI EDUC ASSOC			\$96,440			\$14,062			\$110,502
I Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A THOMAS, BOBBY B BARGAINING CNSLT C MI EDUC ASSOC			\$143,421			\$15,111			\$158,532
I Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	0 %
A TITUS, CAROL B FIELD ASSISTANT 10A C MI EDUC ASSOC			\$40,707			\$217			\$40,924
I Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A TOPPEN, JON B UNISERV DIRECTOR 9E/9-13 C MI EDUC ASSOC			\$118,316			\$21,319			\$139,635
I Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	11 %
A TRAXLER, HEATHER B FIELD ASSISTANT 8H C MI EDUC ASSOC			\$52,043			\$262			\$52,305
I Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A TREVENA, DOREEN B FIELD ASSISTANT ABF C MI EDUC ASSOC			\$62,056			\$86			\$62,142
I Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A TRONGO, KATHLEEN B L.O. UNISERV DIRECTOR 6BF C MI EDUC ASSOC			\$115,313			\$16,960	\$2,729		\$135,002
I Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	25 %
A VALENTA, NANCY B UNISERV DIRECTOR 9GH C MI EDUC ASSOC			\$129,071			\$16,413			\$145,484
I Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A VAN SICKLE, WILLIAM B UNISERV DIRECTOR 12C C MI EDUC ASSOC			\$12,500			\$750			\$13,250
I Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	0 %
A VAN ZILE, DAVID B SNAP BARGAINER C MI EDUC ASSOC			\$10,875			\$0			\$10,875
I Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A VIDMAR, LOU ANN B UNISERV DIRECTOR 5CF C MI EDUC ASSOC			\$70,694			\$8,651			\$79,345
I Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	19 %
A VOLLMUTH, SUSAN B FIELD ASSISTANT 8D C MI EDUC ASSOC			\$55,722			\$137			\$55,859
I Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	15 %
A WALKER, SANDRA B UNISERV DIRECTOR 17B C MI EDUC ASSOC			\$13,737			\$540			\$14,277

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I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	7 %
A	WALTON, LAURIE									
B	L.O. FIELD ASSISTANT 7A									
C	MI EDUC ASSOC									
				\$27,162			\$0			\$27,162
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	15 %
A	WALTZ, MELANIE									
B	UNISERV CNSLT P.I.O.									
C	MI EDUC ASSOC									
				\$121,528			\$27,169			\$148,697
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	67 %
A	WARREN, BRYANT									
B	UNISERV DIRECTOR 5H									
C	MI EDUC ASSOC									
				\$91,588			\$1,658			\$93,246
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	1 %
A	WASHINGTON, JOSEPH									
B	UNISERV DIRECTOR 9ABCD									
C	MI EDUC ASSOC									
				\$105,776			\$31,435		\$443	\$137,654
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	27 %
A	WATSON, CHARLES									
B	ACCOUNTANT									
C	MI EDUC ASSOC									
				\$80,257			\$55			\$80,312
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	WEAVER, MICHELLE									
B	FIELD ASSISTANT 9ABCD									
C	MI EDUC ASSOC									
				\$62,630			\$100			\$62,730
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %
A	WEBERMAN, FREYA									
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
				\$98,391			\$22,096			\$120,487
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	15 %
A	WENTZ, ANDREW									
B	PAYROLL/BENEFITS COORD									
C	MI EDUC ASSOC									
				\$67,997			\$19			\$68,016
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	WILBUR, TARA									
B	UNISERV DIRECTOR 4AB									
C	MI EDUC ASSOC									
				\$116,373			\$15,680		\$1,356	\$133,409
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	13 %
A	WILCOX, DOUGLAS									
B	FIELD SVCS CONSLT									
C	MI EDUC ASSOC									
				\$129,731			\$16,290			\$146,021
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	23 %
A	WILLIAMS, CHAD									
B	UNISERV DIRECTOR 9ABCD									
C	MI EDUC ASSOC									
				\$89,531			\$14,792			\$104,323
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	34 %
A	WILLIAMS, CLAUDIA									
B	DIR FIELD SUPPORT SVCS									
C	MI EDUC ASSOC									
				\$53,749			\$8,208			\$61,957
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	70 %
A	WILLIAMS, YVONNE									
B	NORTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
				\$167,976			\$25,850		\$215	\$194,041
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	30 %
A	WOLCOTT, KIMBERLY									
B	FIELD ASSISTANT 3F									
C	MI EDUC ASSOC									
				\$61,201			\$378			\$61,579
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	15 %

Activities		and Lobbying								
A	ZARIMBA, ABBY									
B	UNISERV DIRECTOR 8ABEF			\$95,140		\$7,271			\$102,411	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	77 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	12 %	Administration	11 %
A	ZARIMBA, DANIEL									
B	UNISERV DIRECTOR 8ABEF			\$130,807		\$16,208			\$147,015	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	87 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	8 %	Administration	4 %
A	ZEMLA, KELLY									
B	MEA BOOKKEEPER II			\$41,037		\$29			\$41,066	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	91 %	Administration	9 %
A	ZIMMERMAN, MATTHEW									
B	UNISERV DIRECTOR 12C			\$89,393		\$26,805			\$116,198	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	61 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	27 %	Administration	12 %
A	ZORN, LU ANN									
B	FIELD ASSISTANT 7K			\$60,343		\$331			\$60,674	
C	MI EDUC ASSOC									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	
I	Representational Activities	48 %	Political Activities and Lobbying	1 %	Contributions	0 %	General Overhead	36 %	Administration	15 %

TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000		\$399,065	\$0	\$920	\$0	\$399,985
Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead
Total Employee Disbursements		\$23,681,531	\$0	\$2,390,753	\$204,387	\$26,276,671
Less Deductions						\$0
Net Disbursements						\$26,276,671

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	78,924	Yes
ESP	28,944	Yes
Life	4	Yes
Student	482	No
Associate	42	No
Retired	34,159	No
Members (Total of all lines above)	142,555	
Agency Fee Payers*	483	
Total Members/Fee Payers	143,038	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,436,210
2. Named Payer Non-itemized Receipts	\$77,474
3. All Other Receipts	\$38,340,845
4. Total Receipts	\$49,854,529

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$10,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$1,448
5. All Other Disbursements	\$72,532
6. Total Disbursements	\$83,980

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,977,150
2. Named Payee Non-itemized Disbursements	\$271,431
3. To Officers	\$13,820
4. To Employees	\$10,753,249
5. All Other Disbursements	\$265,411
6. Total Disbursements	\$14,281,061

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$3,110,948
2. Named Payee Non-itemized Disbursements	\$2,907,704
3. To Officers	\$387,568
4. To Employees	\$10,655,127
5. All Other Disbursements	\$39,060,518
6. Total Disbursements	\$56,121,865

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$889,057
2. Named Payee Non-itemized Disbursements	\$48,920
3. To Officers	\$43,791
4. To Employees	\$1,119,441
5. All Other Disbursements	\$104,294
6. Total Disbursement	\$2,205,503

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$718,721
2. Named Payee Non-itemized Disbursements	\$391,164
3. To Officers	\$283,735
4. To Employees	\$3,747,420
5. All Other Disbursements	\$1,143,610
6. Total Disbursements	\$6,284,650

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
13 Mile Barrington Associates	Refund security deposit 7A	01/09/2014	\$5,061
2146 Livernois Road	Total Itemized Transactions with this Payee/Payer		\$5,061
Troy	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,061
48083-0000			
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A/R=S	07/2014 Dues Collections	08/25/2014	\$12,823
P O Box 184	Total Itemized Transactions with this Payee/Payer		\$12,823
St Johns	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,823
48879-8160			
Type or Classification			

(B)			
Collection Agency			
Name and Address (A)			
Auto Owners Insurance Box 30660	Purpose (C)	Date (D)	Amount (E)
Lansing MI 48909-8160	Workers compensation audit refund	12/18/2013	\$8,151
	Workers compensation audit refund	02/17/2014	\$9,444
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,595
Insurance	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,595
Name and Address (A)			
Berkley Select LLC-Nautilus Insurance Co 99 Cherry Hill Rd Parsippany NJ 07054-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Insurance	Total Non-Itemized Transactions with this Payee/Payer		\$10,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,056
Name and Address (A)			
Blue Lakes Charter and Tours 54 N Saginaw Road Clio MI 48420-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Day of Action charter bus refund	11/13/2013	\$9,200
Vendor	Total Itemized Transactions with this Payee/Payer		\$9,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Name and Address (A)			
Buena Vista School District P O Box 14829 Saginaw MI 48601-0829	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Health Insurance Premiums	10/22/2013	\$74,463
School	Total Itemized Transactions with this Payee/Payer		\$74,463
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,463
Name and Address (A)			
Central Michigan University 218 N Main St Freeland MI 48623-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)			
KEMA Services Inc Suite 201E 67 S Bedford St Burlington MA 01803-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Business Solutions Program	09/18/2013	\$50,123
Utility	Total Itemized Transactions with this Payee/Payer		\$50,123
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,123
Name and Address (A)			
Malinda Smith Suite 100 3205 Eagle Crest Dr Grand Rapids MI 49525-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BPA Conference registrations	01/28/2014	\$5,800
Union	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Name and Address (A)			
Mercer (US) Inc Suite 700 400 W Market St Louisville KY 40202-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Refund overpayment	07/08/2014	\$7,838
	Total Itemized Transactions with this Payee/Payer		\$7,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,838

(B)				
Vendor				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA Financial Services Inc 1480 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2013	\$15,833	
	Marketing Services	10/31/2013	\$15,833	
	Marketing Services	11/30/2013	\$15,834	
	Marketing Services	12/31/2013	\$15,833	
	Marketing Services	01/31/2014	\$15,833	
	Marketing Services	02/28/2014	\$15,834	
Type or Classification (B)	Marketing Services	03/31/2014	\$35,833	
	Marketing Services	04/30/2014	\$15,833	
Vendor	Marketing Services	05/31/2014	\$15,834	
	Marketing Services	06/30/2014	\$15,833	
	Marketing Services	07/31/2014	\$15,833	
	Marketing Services	08/31/2014	\$15,834	
	Shared Service Fees	09/30/2013	\$24,013	
	Shared Service Fees	11/30/2013	\$32,273	
	Shared Service Fees	12/31/2013	\$35,472	
	Shared Service Fees	01/31/2014	\$24,594	
	Shared Service Fees	02/28/2014	\$24,078	
	Shared Service Fees	03/31/2014	\$22,216	
	Shared Service Fees	04/30/2014	\$27,839	
	Shared Service Fees	05/31/2014	\$21,844	
	Shared Service Fees	06/30/2014	\$26,289	
	Shared Service Fees	07/31/2014	\$23,571	
	VOICE Advertising Fees	09/30/2013	\$6,000	
	VOICE Advertising Fees	12/30/2013	\$6,000	
	VOICE Advertising Fees	02/18/2014	\$6,000	
	VOICE Advertising Fees	05/14/2014	\$6,000	
	VOICE Advertising Fees	08/19/2014	\$6,000	
	NEA-RA Sponsorship	03/04/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$512,189
	Total Non-Itemized Transactions with this Payee/Payer			\$2,035
	Total of All Transactions with this Payee/Payer for This Schedule			\$514,224
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Michigan Education Special Services Assn 1475 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2013	\$16,667
		Marketing Services	10/31/2013	\$2,850,418
Marketing Services		11/30/2013	\$16,667	
Marketing Services		12/31/2013	\$16,667	
Marketing Services		01/31/2014	\$16,667	
Marketing Services		02/28/2014	\$16,667	
Type or Classification (B)	Marketing Services	03/31/2014	\$16,667	
	Marketing Services	04/30/2014	\$16,667	
Vendor	Marketing Services	05/31/2014	\$16,667	
	Marketing Services	06/30/2014	\$16,667	
	Marketing Services	07/31/2014	\$16,667	
	Marketing Services	08/31/2014	\$16,667	
	Shared Service Fees	09/30/2013	\$120,117	
	Shared Service Fees	11/30/2013	\$185,432	
	Shared Service Fees	12/31/2013	\$174,678	
	Shared Service Fees	01/31/2014	\$113,139	
	Shared Service Fees	02/28/2014	\$76,697	
	Shared Service Fees	03/31/2014	\$102,144	
	Shared Service Fees	04/30/2014	\$100,447	
	Shared Service Fees	05/31/2014	\$85,312	
	Shared Service Fees	06/30/2014	\$123,323	
	Shared Service Fees	07/31/2014	\$125,344	
	VOICE Advertising Fees	09/30/2013	\$9,000	
	VOICE Advertising Fees	01/13/2014	\$9,000	
	VOICE Advertising Fees	02/12/2014	\$9,000	
	VOICE Advertising Fees	04/28/2014	\$9,000	
	NEA-RA Sponsorship	02/03/2014	\$40,000	
	Field representative rent	07/03/2014	\$183,379	
	Scholarship fund golf sponsor	02/10/2014	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$4,504,767
	Total Non-Itemized Transactions with this Payee/Payer			\$1,349
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,506,116
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Millie Lambert Suite 1210 4341 Westnedge Ave Kalamazoo MI 49008-0000			
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$5,130	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			
			\$5,130	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Union National Education Association	July Legal Services	09/12/2013	\$100,882	
	August Legal Services	10/08/2013	\$107,058	

1201 16th Street, NW Washington DC 20036-0000	September Legal Services	11/12/2013	\$119,435		
	October Legal Services & ESSA	12/09/2013	\$105,987		
	November Legal Services	01/09/2014	\$29,344		
	December Legal Services	02/11/2014	\$198,088		
	Type or Classification (B)	January Legal Services	03/11/2014	\$86,576	
	Union	February Legal Services	04/09/2014	\$124,763	
		March Legal Services	05/07/2014	\$110,080	
		April Legal Services	06/10/2014	\$119,405	
		May Legal Services	07/08/2014	\$102,976	
		June Legal Services	08/07/2014	\$99,343	
		1st Q Uniserv Subsidy	09/12/2013	\$978,088	
		2nd Q Uniserv Subsidy	12/17/2013	\$978,088	
		3rd Q Uniserv Subsidy	03/14/2014	\$978,088	
		4th Q Uniserv Subsidy	06/12/2014	\$978,088	
		NCSEA Rebate 2012/13	11/14/2013	\$6,061	
		Grant - Common Core Organizing	09/13/2013	\$77,000	
		Grant - Organizing Project	11/05/2013	\$275,000	
		Grant - TLI	12/19/2013	\$9,747	
		Grant - ESP Anti-Privatization	01/16/2014	\$50,000	
		Grant - Great Public Schools	08/14/2014	\$36,750	
		Grant - MEAPEP Kids Not CEOs	08/14/2014	\$500,000	
		03/14 APL Claims	04/22/2014	\$25,375	
		07/14 APL Claims	08/20/2014	\$16,537	
		Total Itemized Transactions with this Payee/Payer			\$6,212,759
		Total Non-Itemized Transactions with this Payee/Payer			\$42,251
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,255,010	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA Member Benefits Corp Suite 300 900 Clopper Road Gaithersburg MD 20878-1356	MEAFS Option 1 agreement	02/24/2014	\$10,188		
	Total Itemized Transactions with this Payee/Payer			\$10,188	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,188	
Type or Classification (B)	Union				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Randy Borden 2421 Waite Ave Kalamazoo MI 49008-2231	SNAP contract overpayment	02/06/2014	\$6,525	
	Total Itemized Transactions with this Payee/Payer			\$6,525
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,525
Type or Classification (B)	Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
State Street - Retiree Services P.O. Box 550868 Jacksonville FL 32255-0868	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,149
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,149
	Type or Classification (B)	Insurance		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United States Treasury PO Box 51315 Philadelphia PA 11915-6315	12/2013 4th quarter 941 refund	05/09/2014	\$6,879	
	Total Itemized Transactions with this Payee/Payer			\$6,879
	Total Non-Itemized Transactions with this Payee/Payer			\$504
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,383
Type or Classification (B)	Government			

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN ARBITRATION ASSOCIATION 950 WARREN AVE EAST PROVIDENCE RI 02914-0000	REP ACTIVITY BILLING FEES	12/16/2013	\$10,000	
	REP ACTIVITY BILLING FEES	03/31/2014	\$10,000	
	REP ACTIVITY BILLING FEES	08/05/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Type or Classification (B)	legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS			
PO BOX 7814	REP ACT, LABOR RELATIONS REPORTER	01/28/2014	\$7,733
EDISON	4/9/14-4/8/15		
NJ	Total Itemized Transactions with this Payee/Payer		\$7,733
08818-7814	Total Non-Itemized Transactions with this Payee/Payer		\$257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,990
reference			
Name and Address (A)			
BRODSKY, DEBORAH M			
PO BOX 517			
FARMINGTON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,755
48332-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,755
Type or Classification (B)			
legal			
Name and Address (A)			
CHIESA, MARIO			
428 N GULLEY ROAD			
DEARBORN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,216
48128-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$12,216
Type or Classification (B)			
legal			
Name and Address (A)			
COBO CONFERENCE/EXHIBITION CENTER			
C/O DAVID AUSTIN	2014 BARG CONF RENT RATE/CATERING GUARANTEE	12/17/2013	\$15,000
ONE WASHINGTON BLVD	BARG CONF CATERING BILL	02/07/2014	\$105,368
DETROIT	Total Itemized Transactions with this Payee/Payer		\$120,368
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,214
48226-4499	Total of All Transactions with this Payee/Payer for This Schedule		\$128,582
Type or Classification (B)			
training			
Name and Address (A)			
CONVENTION & SHOW SERVICES, INC.			
1250 JOHN A PAPALAS DRIVE	SET UP/CARPENTRY SVCS 2014 BARG CONF DEPOSIT	01/23/2014	\$5,300
LINCOLN PARK	Total Itemized Transactions with this Payee/Payer		\$5,300
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,887
48146-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,187
Type or Classification (B)			
training			
Name and Address (A)			
CORRELL, RAYMOND P.C.			
SUITE 113			
24901 NORTHWESTERN HWY	Total Itemized Transactions with this Payee/Payer		\$0
SOUTHFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
48075-0000			
Type or Classification (B)			
legal			
Name and Address (A)			
DBI BUSINESS INTERIORS, INC.			
912 E MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
LANSING	Total Non-Itemized Transactions with this Payee/Payer		\$238
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$238
48912-0000			
Type or Classification (B)			
reference			
Name and Address (A)			
DOBRY, STANLEY T			
PO BOX 1244	REP ACT, CMU FACULTY, ARBIT FEE, 2454-14, ASSOC	05/15/2014	\$7,375
WARREN	Total Itemized Transactions with this Payee/Payer		\$7,375
MI	Total Non-Itemized Transactions with this Payee/Payer		\$135
48090-0244	Total of All Transactions with this Payee/Payer for This Schedule		\$7,510
Type or Classification (B)			
legal			

Name and Address (A)				
DOUBLE HOTEL BAY CITY RIVERFRONT				
ONE WENONAH PARK PLACE BAY CITY MI 48708-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$870
		Total of All Transactions with this Payee/Payer for This Schedule		\$870
Type or Classification (B)				
training				
Name and Address (A)				
FREEMAN AUDIO VISUAL SOLUTIONS, INC. STE. 1050 ONE WASHINGTON BLVD DETROIT MI 48226-0000		Purpose (C)	Date (D)	Amount (E)
		BARG CONF AUDIO VISUAL SVCS	02/27/2014	\$49,279
		Total Itemized Transactions with this Payee/Payer		\$49,279
		Total Non-Itemized Transactions with this Payee/Payer		\$4,408
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,687
Type or Classification (B)				
training				
Name and Address (A)				
GIROLAMO, JOSEPH P 7TH FLOOR 615 GRISWOLD DETROIT MI 48226-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,835
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,835
Type or Classification (B)				
legal				
Name and Address (A)				
GLAZER, MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,921
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,921
Type or Classification (B)				
legal				
Name and Address (A)				
GLENDON, PAUL E. 18 SOUTHWICK COURT ANN ARBOR MI 48105-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,067
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,067
Type or Classification (B)				
legal				
Name and Address (A)				
HOEKENGA, DANIEL J. UNIT 1809 1 BEACH DR SE ST. PETERSBURG FL 33701-0000		Purpose (C)	Date (D)	Amount (E)
		REP ACT, ARP00721Z, PROF SVC FEES 9/13-12/13	01/23/2014	\$17,185
		REP ACT, WAYNE WESTLAND MMS00033Z, JULY 2014	08/29/2014	\$18,058
		Total Itemized Transactions with this Payee/Payer		\$35,243
		Total Non-Itemized Transactions with this Payee/Payer		\$5,590
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,833
Type or Classification (B)				
legal				
Name and Address (A)				
HOLIDAY INN EXPRESS - SAULT STE MARIE 1171 RIVERVIEW WAY SAULT STE MARIE MI 49783-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$590
		Total of All Transactions with this Payee/Payer for This Schedule		\$590
Type or Classification (B)				
training				
Name and Address (A)				
INDIAN TRAILS 109 E. COMSTOCK ST. OWOSSO MI 48867-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,136
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,136

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
training				
	KALNIZ, IORIO & FELDSTEIN CO. L.P.A. PO BOX 352170 TOLEDO OH 43615-2170	REP ACT, JULY 14 MASTER BILLING FEES	08/14/2014	\$21,197
		REP ACT, JUN 2014 MASTER BILLING SUMMARY FEES	07/15/2014	\$25,920
		REP ACT, BILLING SUMMARY FEES AUG 2013	09/10/2013	\$26,852
		REP ACT, SEPT 2013 BILLING SUMMARY FEES	10/10/2013	\$27,360
		REP ACT, BILLING SUMMARY FEE APR 2014	05/15/2014	\$27,972
		REP ACT, MAY 2014 BILLING SUMMARY FEES	06/19/2014	\$28,620
		REP ACT, MAR 2014 BILLING SUMMARY FEES	04/15/2014	\$28,764
		REP ACT, NOV 2013 BILLING SUMMARY FEES	12/10/2013	\$30,564
		REP ACT, JAN 2014 BILLING SUMMARY FEES	02/13/2014	\$32,040
		REP ACT, JAN 14 BILLING SUMMARY FEES	03/28/2014	\$32,040
		DEC 2013 MASTER BILLING FEES	01/28/2014	\$32,148
		REP ACT, OCT 2013 MASTER BILLING SUMM FEES	11/19/2013	\$33,156
		REP ACT, FEB 2014 BILLING SUMMARY FEE	03/18/2014	\$33,624
		Total Itemized Transactions with this Payee/Payer		\$380,257
		Total Non-Itemized Transactions with this Payee/Payer		\$35,015
		Total of All Transactions with this Payee/Payer for This Schedule		\$415,272
	Name and Address (A)			
	LAKE SUPERIOR STATE UNIVERSITY CISLER STUDENT AND CONF CTR SAULT STE. MARIE MI 49783-0000			
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$3,248
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,248
	Type or Classification (B)			
training				
	Name and Address (A)			
	LAW OFFICE OF LILIANA CICCOCICOLA, P.C. 31690 GLENCOE BEVERLY HILLS MI 48025-0000			
		Purpose (C)	Date (D)	Amount (E)
		REP ACT, OCT 2013 MASTER BILLING SUMM FEES	11/19/2013	\$14,645
		REP ACT, NOV 2013 BILLING SUMMARY FEES	12/10/2013	\$12,629
		REP ACT, JAN 14 BILLING SUMMARY FEES	02/20/2014	\$5,501
		REP ACT, DEC 2013 BILLING SUMMARY FEES	01/16/2014	\$6,437
		REP ACT, FEB 2014 BILLING SUMMARY FEES	03/18/2014	\$6,883
		REP ACT MAR 2014 BILLING SUMMARY FEES	04/08/2014	\$7,070
		Total Itemized Transactions with this Payee/Payer		\$53,165
		Total Non-Itemized Transactions with this Payee/Payer		\$16,610
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,775
	Type or Classification (B)			
legal				
	Name and Address (A)			
	LEE AND ASSOCIATES, P.C. STE 113 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075-0000			
		Purpose (C)	Date (D)	Amount (E)
		REP ACT, JULY 14 MASTER BILLING FEES	08/12/2014	\$29,832
		REP ACT, SEP 2013 BILLING SUMMARY FEES	10/10/2013	\$35,558
		REP ACT, JUNE 2014 MASTER BILLING SUMM FEES	07/29/2014	\$36,145
		REP ACT, FEB 2014 BILLING SUMMARY FEES	03/20/2014	\$37,625
		REP ACT, BILLING SUMMARY FEE APR 2014	05/15/2014	\$38,367
		REP ACT, MAR 2014 BILLING SUMMARY FEES	04/24/2014	\$40,497
		REP ACT, JAN 2014 BILLING SUMMARY FEES	02/13/2014	\$41,807
		REP ACT, MAY 2014 BILLING SUMMARY FEES	06/19/2014	\$42,359
		REP ACT, NOV 2013 BILLING SUMMARY FEES	12/10/2013	\$42,890
		REP ACT, DEC 2013 BILLING SUMMARY FEES	01/16/2014	\$45,028
		REP ACT, BILLING SUMMARY FEES AUG 2013	09/10/2013	\$49,631
		REP ACT, OCT 2013 BILLING SUMMARY FEES	11/12/2013	\$51,012
		Total Itemized Transactions with this Payee/Payer		\$490,751
		Total Non-Itemized Transactions with this Payee/Payer		\$23,202
		Total of All Transactions with this Payee/Payer for This Schedule		\$513,953
	Type or Classification (B)			
legal				
	Name and Address (A)			
	MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841			
		Purpose (C)	Date (D)	Amount (E)
		2014 BARG CONF LOCAL PRES CAUCUS	04/08/2014	\$7,003
		2014 BARG CONF PRESENTERS	04/08/2014	\$7,317
		2014 BARG CONF MEA BOARD	04/08/2014	\$7,851
		2014 BARG CONF BKFST	04/08/2014	\$21,033
		2014 BARG CONF BKFST	04/08/2014	\$24,038
		Total Itemized Transactions with this Payee/Payer		\$67,242
		Total Non-Itemized Transactions with this Payee/Payer		\$6,139
		Total of All Transactions with this Payee/Payer for This Schedule		\$73,381
	Type or Classification (B)			
training				
	Name and Address (A)			
	MCCORMICK, ROBERT A 1233 MARIGOLD AVE. EAST LANSING MI 48823-0000			
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,493
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,493
	Type or Classification (B)			

legal			
Name and Address (A)			
MCDONALD, PATRICK A. SUITE 201 134 N FIRST STREET BRIGHTON MI 48116-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,669
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,669
Type or Classification (B)			
legal			
Name and Address (A)			
MEA - WARREN EDUCATION ASSOCIATION 6-A SUITE B 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$525
	Total of All Transactions with this Payee/Payer for This Schedule		\$525
Type or Classification (B)			
training			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38
	Total of All Transactions with this Payee/Payer for This Schedule		\$38
Type or Classification (B)			
training			
Name and Address (A)			
MEA 5-AB COORDINATING COUNCIL STE 1210 4341 S WESTNEDGE AVE KALAMAZOO MI 49008-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$200
Type or Classification (B)			
training			
Name and Address (A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL STE. 200 2625 E OAKLEY RD COMMERCE TWP. MI 48390-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$500
Type or Classification (B)			
training			
Name and Address (A)			
MEA 8-D COORDINATING COUNCIL 2566 E GRAND RIVER AVE HOWELL MI 48843-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$584
	Total of All Transactions with this Payee/Payer for This Schedule		\$584
Type or Classification (B)			
training			
Name and Address (A)			
MPSP ATTN: ACCOUNTS RECEIVABLE FLINT MI 48507-0000	Purpose (C)	Date (D)	Amount (E)
	2014 MEMBERSHIP	07/22/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
Type or Classification (B)			
legal			
Name and Address (A)			
PEAR SPERLING EGGAN & DANIELS, P.C. 24 FRANK LLOYD WRIGHT DRIVE ANN ARBOR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,611

MI 48105-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$8,611
Type or Classification (B)				
legal				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH 5861 HORSTMEYER RD. LANSING MI 48911-0000				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,783	
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,783
Type or Classification (B)				
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933-0000				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,902	
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,902
Type or Classification (B)				
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RESIDENCE INN BY MARRIOTT- SAGINAW 5230 FASHION SQUARE BLVD SAGINAW MI 48604-0000				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$831	
	Total of All Transactions with this Payee/Payer for This Schedule			\$831
Type or Classification (B)				
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROUMELL, GEORGE T. STE 1717 615 GRISWOLD ST DETROIT MI 48226-3981				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,533	
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,533
Type or Classification (B)				
legal				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000	LABOR PRACTICUM FOOD RENTAL AV REC	09/10/2013	\$6,816	
	Total Itemized Transactions with this Payee/Payer		\$6,816	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,070	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,886
Type or Classification (B)				
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
THOMSON REUTERS - WEST PAYMENT CENTER CAROL STREAM IL 60197-6292				
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,341	
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,341
Type or Classification (B)				
legal				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VOLUME SERVICES, INC. COBO CENTER DETROIT MI 48226-0000	CONT BC7794900000792 BPA CONF CATERING	02/05/2014	\$105,368	
	Total Itemized Transactions with this Payee/Payer		\$105,368	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,805	
	Total of All Transactions with this Payee/Payer for This Schedule			\$110,173
Type or Classification (B)				
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WELLSTONE ACTION SUITE 170				

2446 UNIVERSITY AVE WEST SAINT PAUL MN 55114-1795	TRG FEE, JULY TRAIN THE TRAINER	09/24/2013	\$8,000
Type or Classification (B)	training		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	REP ACT, BILLING SUMMARY FEES AUG 2013	09/10/2013	\$132,093
	REP ACT, SEP 2013 BILLING SUMMARY FEES	10/24/2013	\$147,445
	REP ACT, OCT 2013 MASTER BILLING SUM FEES	11/19/2013	\$169,968
	REP ACT, NOV 2013 BILLING SUMMARY FEES	12/17/2013	\$131,111
Type or Classification (B)	REP ACT, DEC 2013 MASTER BILLING SUM FEES	01/21/2014	\$127,483
	REP ACT, JAN 14 BILLING SUMMARY FEES	02/20/2014	\$98,107
legal	REP ACT, FEB 2014 BILLING SUMMARY FEES	03/25/2014	\$114,428
	REP ACT, MAR 2014 BILLING SUMMARY FEES	04/17/2014	\$131,817
	REP ACT, BILLING SUMMARY FEES APR 2014	05/22/2014	\$138,704
	REP ACT, MAY 2014 BILLING SUMMARY FEES	06/24/2014	\$119,799
	REP ACT, JUN 14 MASTER BILLING FEE	07/24/2014	\$135,974
	REP ACT, JULY 2014 MASTER BILLING FEES	08/26/2014	\$158,324
	Total Itemized Transactions with this Payee/Payer		\$1,605,253
Total Non-Itemized Transactions with this Payee/Payer		\$4,069	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,609,322

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

21ST CENTURY FUND P.O. BOX 15069 LANSING MI 48901-0000	CONTRIBUTION	02/06/2014	\$25,000
Type or Classification (B)	CONTRIBUTION	02/06/2014	\$15,000
	CONTRIBUTION	08/26/2014	\$50,000
	CONTRIBUTION	08/26/2014	\$100,000
	CONTRIBUTION	08/26/2014	\$25,000
	CONTRIBUTION	08/26/2014	\$75,000
	CONTRIBUTION ACCOUNTABILITY PROJECT	08/26/2014	\$25,000
Political	Total Itemized Transactions with this Payee/Payer		\$315,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,000

4 FORTY-FOUR CONCEPTS PO BOX 537 LESLIE MI 49251-0000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,880

BYRUM & FISK COMMUNICATIONS, LLC STE B 1501 NORTH SHORE DR. EAST LANSING MI 48823-0000	COMMUNICATION CONSULTING SEPT 2013	09/19/2013	\$5,000
Type or Classification (B)	COMM CONSULTING SVCS AUG 2013	09/19/2013	\$5,000
	OCT 2013 COMM CONSULTING SVCS	10/22/2013	\$5,000
	NOV 2013 CONSULTING SVCS	12/12/2013	\$5,000
	DEC 2013 COMMUNICATION CONSULTING	12/20/2013	\$5,000
	JAN 2014 COMMUNICATIONS CONSULTING	01/23/2014	\$5,000
	FEB 2014 COMM CONSULTING SVCS	02/18/2014	\$5,000
	MAR 2014 COMM CONSULTING SVCS	03/18/2014	\$5,000
	COMM CONSULTING SVCS FEES MAY 2014	05/15/2014	\$5,000
	COMM CONSULTING FEES APR 2014	05/15/2014	\$5,000
	JUNE 2014 CONSULTING	06/24/2014	\$5,000
Consultant	JULY 14 COMMUNICATIONS CONSULTING	07/22/2014	\$5,000
	AUG 2014 COMM CONSULTING SVCS	08/19/2014	\$5,000
	JULY 14 KIDS NOT CEOS VERSION 3	07/22/2014	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,256
Total of All Transactions with this Payee/Payer for This Schedule			\$119,256

CLARITY CAMPAIGN LABS, LLC ATTN: DAVID RADLOFF WASHINGTON DC 20001-0000	LANDLINE SURVEY, CELL PHONE OVERSAMPLE	07/10/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000

HTML Report (Disclosure)

COALITION FOR SECURE RETIREMENT-MICHIGAN STE. 700 110 W. MICHIGAN AVE. LANSING MI 48933-0000	Purpose (C)	Date (D)	Amount (E)	
	MEMBERSHIP DUES 4/1/13-3/31/14	05/15/2014	\$5,000	
	MEMBERSHIP DUES 4/4/14-3/31/15	08/07/2014	\$10,000	
	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000	
Type or Classification (B)				
Political				
Name and Address (A) GOODMAN ACKER, P.C. ATTORNEYS & COUNSELORS SOUTHFIELD MI 48075-0000	Purpose (C)	Date (D)	Amount (E)	
	JULY, AUG RETAINER	09/17/2013	\$5,200	
	OCT, NOV 2013 RETAINER	12/20/2013	\$5,200	
	DEC 2013 JAN 2014 RETAINER	01/23/2014	\$5,200	
	Total Itemized Transactions with this Payee/Payer		\$15,600	
Total Non-Itemized Transactions with this Payee/Payer		\$18,338		
Total of All Transactions with this Payee/Payer for This Schedule			\$33,938	
Type or Classification (B)				
Consultant				
Name and Address (A) HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,876	
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,876
	Type or Classification (B)			
training				
Name and Address (A) LAKE SUPERIOR STATE UNIVERSITY CISLER STUDENT AND CONF CTR SAULT STE. MARIE MI 49783-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,549	
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,549
	Type or Classification (B)			
Political				
Name and Address (A) MANER COSTERISAN, P.C. STE. 1 2425 EAST GRAND RIVER AVE LANSING MI 48912-0000	Purpose (C)	Date (D)	Amount (E)	
	PROF SVCS THRU 4/21/14 AUDIT SVC Y/E 12/31/13	05/08/2014	\$5,770	
	Total Itemized Transactions with this Payee/Payer		\$5,770	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,770
Type or Classification (B)				
Consultant				
Name and Address (A) MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	Purpose (C)	Date (D)	Amount (E)	
	2014 BARG CONF PAC RECEPTION	04/08/2014	\$13,930	
	Total Itemized Transactions with this Payee/Payer		\$13,930	
	Total Non-Itemized Transactions with this Payee/Payer		\$267	
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,197
Type or Classification (B)				
training				
Name and Address (A) MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$168	
	Total of All Transactions with this Payee/Payer for This Schedule			\$168
	Type or Classification (B)			
Political				
Name and Address (A) MICHIGAN BLUEPRINT STRATEGIES 934 CLARK ST LANSING MI 48906-0000	Purpose (C)	Date (D)	Amount (E)	
	DIGITAL ADVERTISING/PAC FUNDRAISING	08/07/2014	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$30,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000	
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,000
Type or Classification (B)				
Consultant				

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MIRS - MICH INFORMATION & RESEARCH SVC		AGENCY SUBSCRIPTION 3/14-2/15	02/25/2014	\$6,152
910 WEST OTTAWA STREET LANSING MI 48915-0000		Total Itemized Transactions with this Payee/Payer		\$6,152
		Total Non-Itemized Transactions with this Payee/Payer		\$3,505
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,657
Type or Classification (B)		Consultant		
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH 5861 HORSTMEYER RD. LANSING MI 48911-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$282
		Total of All Transactions with this Payee/Payer for This Schedule		\$282
Type or Classification (B)		Political		
PROGRESS MICHIGAN STE. 100 215 SOUTH WASHINGTON SQ LANSING MI 48933-0000		BOOK CLUB PROJECT	11/07/2013	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)		Reference		
PURPLE FORGE CORPORATION SUITE 315 900 GREENBANK ROAD OTTAWA CA 00000-0000		MEA APPS PER SVCS AGREEMENT	06/05/2014	\$34,000
		Total Itemized Transactions with this Payee/Payer		\$34,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Type or Classification (B)		Political		
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$1,474
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,474
Type or Classification (B)		training		
SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE UNIVERSITY CENTER MI 48710-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$4,001
		Total of All Transactions with this Payee/Payer for This Schedule		\$4,001
Type or Classification (B)		Political		
THE NEW MEDIA FIRM, INC. Suite 213 1730 RHODE ISLAND AVE WASHINGTON DC 20036-0000		DIGITAL MEDIA PLACEMENT	05/07/2014	\$200,000
		Total Itemized Transactions with this Payee/Payer		\$200,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)		Political		
THE PIVOT GROUP, INC. SUITE 550 1720 I ST NW WASHINGTON DC 20006-0000		BULK LETTER, PROCESSING/POSTAGE	08/19/2014	\$9,823
		Total Itemized Transactions with this Payee/Payer		\$9,823
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,823
Type or Classification (B)				

(B)				
Political				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TWO PENINSULAS RESEARCH GROUP STE. 100 215 SOUTH WASHINGTON LANSING MI 48933-0000	INSTALLMENT PMT/TIER 1 SUBSCRIPTION 13/14	10/01/2013	\$25,000	
	TIER 1 SUBSCRIPTION INSTALLMENT	05/15/2014	\$25,000	
	INSTALLMENT PMT FOR TIER 1 SUBSCRIPTION	08/19/2014	\$50,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000	
Reference				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$2,365
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,365
	Type or Classification (B)			
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
WINNING CONNECTIONS 2ND FLOOR 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003-0000	PRECALL/TELEFORUM - MARK SCHAUER	05/20/2014	\$13,782	
	Total Itemized Transactions with this Payee/Payer			\$13,782
	Total Non-Itemized Transactions with this Payee/Payer			\$4,459
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,241
Type or Classification (B)				
Consultant				

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826-0000	GLC MEMBER STATES CONTRIBUTION	09/19/2013	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
contribution				

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
13 MILE BARRINGTON ASSOCIATES 2146 LIVERNOIS RD. TROY MI 48083-0000	OCT13RENT	09/19/2013	\$5,162	
	Total Itemized Transactions with this Payee/Payer			\$5,162
	Total Non-Itemized Transactions with this Payee/Payer			\$1,823
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,985
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
2725/2805 ASSOCIATES, LLC C/O OXFORD PROPERTY MGMT P.O. BOX 8200 ANN ARBOR MI 48107-0000	OCT13RENT	09/19/2013	\$6,806	
	NOV13RENT	10/24/2013	\$6,806	
	DEC13RENT	11/22/2013	\$6,806	
	JAN14RENT	12/19/2013	\$6,806	
	FEB14RENT	01/23/2014	\$6,806	
	MAR14RENT	02/20/2014	\$6,806	
	APR14RENT	03/19/2014	\$6,954	
	MAY14RENT	04/22/2014	\$6,954	
	JUNE14RENT	05/22/2014	\$6,954	
	JULY14RENT	06/19/2014	\$6,954	
	AUG14RENT	07/24/2014	\$6,954	
	SEPT14RENT	08/21/2014	\$6,954	
	Total Itemized Transactions with this Payee/Payer			\$82,560
	Total Non-Itemized Transactions with this Payee/Payer			\$350
Total of All Transactions with this Payee/Payer for This Schedule			\$82,910	
Type or Classification (B)				
rent				
Name and Address (A)				

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4 FORTY-FOUR CONCEPTS		Purpose (C)	Date (D)	Amount (E)
PO BOX 537		Total Itemized Transactions with this Payee/Payer		\$0
LESLIE		Total Non-Itemized Transactions with this Payee/Payer		\$1,730
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$1,730
49251-0000				
Type or Classification (B)				
consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ACCESS VG, LLC.		Total Itemized Transactions with this Payee/Payer		
PO BOX 27563		Total Non-Itemized Transactions with this Payee/Payer		\$27,300
SALT LAKE CITY		Total of All Transactions with this Payee/Payer for This Schedule		\$27,300
UT				
84127-0563				
Type or Classification (B)				
service provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADECCO EMPLOYMENT SVCS.		Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 371084		Total Non-Itemized Transactions with this Payee/Payer		\$770,757
PITTSBURGH		Total of All Transactions with this Payee/Payer for This Schedule		\$770,757
PA				
15250-7084				
Type or Classification (B)				
temporary				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN MAINTENANCE & CLEANING SERVICES		Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 5287		Total Non-Itemized Transactions with this Payee/Payer		\$5,201
SAGINAW		Total of All Transactions with this Payee/Payer for This Schedule		\$5,201
MI				
48603-0287				
Type or Classification (B)				
janitorial				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMG BUSINESS CENTER		OCT13RENT	09/19/2013	\$5,749
800 ELLIS RD.		NOV13RENT	10/24/2013	\$5,749
NORTON SHORES		DEC13RENT	11/22/2013	\$5,749
MI		JAN14RENT	12/19/2013	\$5,749
49441-0000		FEB14RENT	01/23/2014	\$5,749
Type or Classification (B)		MAR14RENT	02/20/2014	\$5,749
rent		APR14RENT	03/19/2014	\$5,749
		MAY14RENT	04/22/2014	\$5,749
		JUNE14RENT	05/22/2014	\$5,749
		JULY14RENT	06/19/2014	\$5,749
		AUG14RENT	07/24/2014	\$5,749
		SEPT14RENT	08/21/2014	\$5,749
		Total Itemized Transactions with this Payee/Payer		\$68,988
		Total Non-Itemized Transactions with this Payee/Payer		\$212
		Total of All Transactions with this Payee/Payer for This Schedule		\$69,200
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
APS CLEANING SERVICE		Total Itemized Transactions with this Payee/Payer		\$0
C/O ANDREA SPARKS		Total Non-Itemized Transactions with this Payee/Payer		\$12,240
38713 GAINSBOROUGH CT		Total of All Transactions with this Payee/Payer for This Schedule		\$12,240
CLINTON TOWNSHIP				
MI				
48038-0000				
Type or Classification (B)				
janitorial				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ASHENFELTER, MARY C.		Total Itemized Transactions with this Payee/Payer		\$0
HOME AND OFFICE CLEANING		Total Non-Itemized Transactions with this Payee/Payer		\$6,200
ADRIAN		Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
MI				
49221-0000				
Type or Classification (B)				
janitorial				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AVECTRA, INC.		PREPAID BLOCK OF 100 HOURS	05/22/2014	\$18,000
SUITE 6012		LATE NETFORUM 100 PREPAID BLOCK OF		

75 REMITTANCE DRIVE CHICAGO IL 60675-6012	HOURS	07/15/2014	\$18,000
Type or Classification (B)	ENTERPRISE SAAS SEPT 2013	09/03/2013	\$24,120
	NOV 2013 NETFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
software	DEC 13 NETFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
	JAN 14 NETFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
Total Itemized Transactions with this Payee/Payer	OCT 13 NEFORUM ENTERPRISE SAAS	07/15/2014	\$24,120
			\$156,600
Total Non-Itemized Transactions with this Payee/Payer			\$23,404
Total of All Transactions with this Payee/Payer for This Schedule			\$180,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&R INVESTMENTS			
PO BOX 517 ALPENA MI 49707-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$17,832
Total of All Transactions with this Payee/Payer for This Schedule			\$17,832
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER, KAREN R. SUITE 200 424 RIVERSIDE DRIVE, BATTLE CREEK MI 49015-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$48,000
Total of All Transactions with this Payee/Payer for This Schedule			\$48,000
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING, LLC SUITE A 38550 GARFIELD, CLINTON TWP MI 48038-0000	OCT13RENT	09/19/2013	\$7,938
Type or Classification (B)	NOV13RENT	10/24/2013	\$7,938
	DEC13RENT	11/22/2013	\$7,938
utilities	JAN14RENT	12/19/2013	\$7,938
	FEB14RENT	01/23/2014	\$7,938
Total Itemized Transactions with this Payee/Payer	MAR14RENT	02/20/2014	\$7,938
	APR14RENT	03/19/2014	\$7,938
Total Non-Itemized Transactions with this Payee/Payer			\$95,256
Total of All Transactions with this Payee/Payer for This Schedule			\$96,459
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAY CITY EDUCATION ASSOCIATION			
1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$36,975
Total of All Transactions with this Payee/Payer for This Schedule			\$36,975
Type or Classification (B)			
rent			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLHIGHWAY, INC SUITE 400 363 W BIG BEAVER RD TROY MI 48084-0000	BILLING SERVICES	02/06/2014	\$25,865
Type or Classification (B)	BILLING SERVICES	08/27/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,865
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$30,865
service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNA BOOKS			
PO BOX 7814 EDISON NJ 08818-7814	LABOR & LAW EMPLOYMENT LAW RESOURCE CTR	08/14/2014	\$6,781
Total Itemized Transactions with this Payee/Payer			\$6,781
Total Non-Itemized Transactions with this Payee/Payer			\$1,203
Total of All Transactions with this Payee/Payer for This Schedule			\$7,984
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER & LIGHT			
P O BOX 13007 LANSING	1480 BLDG ELEC 5/30-6/26	07/08/2014	\$5,076
Total Itemized Transactions with this Payee/Payer	1480 BLDG ELEC 10/29-11/26	12/10/2013	\$5,175
	1480 ELEC 11/26-12/30	01/14/2014	\$5,365
Total Non-Itemized Transactions with this Payee/Payer			\$5,737
Total of All Transactions with this Payee/Payer for This Schedule			\$5,737

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MI	1480 ELEC 7/30-8/29	09/10/2013	\$5,941
48901-3007	1480 BLDG ELEC 12/30-1/30	02/13/2014	\$6,114
Type or Classification (B)	1480 BLDG ELEC 9/30-10/29	11/12/2013	\$6,124
	1480 ELEC 8/29-9/30	10/08/2013	\$6,267
utilities	1480 BLDG ELEC 2/27-4/1	04/10/2014	\$6,284
	1480 BLDG ELEC 6/26-7/29	08/07/2014	\$6,294
	1216 BLDG ELEC 1/30-2/27	03/11/2014	\$11,397
	1216 BLDG ELEC 11/26-12/30	01/23/2014	\$11,719
	1216 ELEC 12/30-1/30	02/11/2014	\$11,944
	1216 BLDG ELEC 2/27-3/31	04/08/2014	\$12,235
	1216 BLDG ELECT 10/29-11/26	12/10/2013	\$14,783
	1216 BLDG ELEC 3/31-4/29	05/08/2014	\$15,306
	1216 BLDG ELEC 9/27-10/29	11/12/2013	\$17,844
	1216 BLDG ELEC 5/29-6/26	07/08/2014	\$17,852
	1216 BLDG ELEC 4/29-5/29	06/10/2014	\$18,098
	1216 ELEC 8/28-9/27	10/08/2013	\$20,129
	1216 BLDG ELEC 6/26-7/29	08/07/2014	\$20,567
	1216 ELEC 7/30-8/28	09/10/2013	\$20,854
	Total Itemized Transactions with this Payee/Payer		\$251,105
	Total Non-Itemized Transactions with this Payee/Payer		\$10,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOGAS, KONCIUS & CROSON, P.C. STE. 160 31700 TELEGRAPH RD BINGHAM FARMS MI	LEGAL SVCS 11/21-12/11/13	01/21/2014	\$6,020
48025-0000	Total Itemized Transactions with this Payee/Payer		\$6,020
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$6,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRINK'S INC. 7373 SOLUTIONS CENTER CHICAGO IL			
60677-7003	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,617
service provider	Total of All Transactions with this Payee/Payer for This Schedule		\$6,617
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN, A.J. DBA: 202 NORTH MAIN ST LLC 343 LAWRENCE STREET ADRIAN MI			
49221-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
rent	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALAN, LLC C/O ED WUJEK 628 WEST MILHAM RD. PORTAGE MI	OCT13RENT	09/19/2013	\$8,186
49024-0000	NOV13RENT	10/24/2013	\$8,186
Type or Classification (B)	DEC13RENT	11/22/2013	\$8,186
rent	JAN14RENT	12/19/2013	\$8,186
	FEB14RENT	01/23/2014	\$8,186
	MAR14RENT	02/20/2014	\$8,186
	APR14RENT	03/19/2014	\$8,186
	MAY14RENT	04/22/2014	\$8,186
	JUNE14RENT	05/22/2014	\$8,186
	JULY14RENT	06/19/2014	\$8,186
	AUG14RENT	07/24/2014	\$8,186
	SEPT14RENT	08/21/2014	\$8,186
	Total Itemized Transactions with this Payee/Payer		\$98,232
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,232
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPSTONE FINANCIAL GROUP, LLC SUITE 500 511 FORT STREET PORT HURON MI			
48060-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$48,815
training	Total of All Transactions with this Payee/Payer for This Schedule		\$48,815
Name and Address (A)			
CATALYST FIRE, INC			

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Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
6S376 NEW CASTLE RD NAPERVILLE IL 60540-0000				
Type or Classification (B)				
software				
Name and Address (A)				
CENTURYLINK PO BOX 4786 MONROE LA 71211-4786				
Type or Classification (B)				
phone				
Name and Address (A)				
CHARTER COMMUNICATIONS PO BOX 3019 MILWAUKEE WI 53201-3019				
Type or Classification (B)				
internet				
Name and Address (A)				
CHEMTREAT, INC. 15045 COLLECTIONS CTR DR CHIGAGO IL 60693-0000				
Type or Classification (B)				
supplies				
Name and Address (A)				
CISCO WEBEX, LLC 16720 COLLECTIONS CTR DR CHICAGO IL 60693-0000				
Type or Classification (B)				
training				
Name and Address (A)				
CITIZENS GAS FUEL COMPANY 127 N MAIN STREET ADRIAN MI 49221-0000				
Type or Classification (B)				
utilities				
Name and Address (A)				
CLEANNET OF GREATER MICHIGAN, INC STE. 208 9861 BROKEN LAND PKWY COLUMBIA MD 21046-0000				
Type or Classification (B)				
janitorial				
Name and Address (A)				
COMCAST PO BOX 3005 SOUTHEASTERN PA 19398-3005				
Type or Classification (B)				
cable				
Name and Address				
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$5,340
Total of All Transactions with this Payee/Payer for This Schedule				\$5,340
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$10,473
Total of All Transactions with this Payee/Payer for This Schedule				\$10,473
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$25,866
Total of All Transactions with this Payee/Payer for This Schedule				\$25,866
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$6,334
Total of All Transactions with this Payee/Payer for This Schedule				\$6,334
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$23,505
Total of All Transactions with this Payee/Payer for This Schedule				\$23,505
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$8,376
Total of All Transactions with this Payee/Payer for This Schedule				\$8,376
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$5,865
Total of All Transactions with this Payee/Payer for This Schedule				\$5,865
Total Itemized Transactions with this Payee/Payer				\$0
Total Non-Itemized Transactions with this Payee/Payer				\$22,590
Total of All Transactions with this Payee/Payer for This Schedule				\$22,590

(A)		Purpose	Date	Amount
COMMENT & COMMENT		(C)	(D)	(E)
4077 N. VAN DYKE ROAD DECKER MI 48426-0000		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,418
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,418
Type or Classification (B)				
rent				
Name and Address (A)		Purpose	Date	Amount
CONSUMERS ENERGY		(C)	(D)	(E)
P O BOX 30090 LANSING MI 48937-0001		CONSUMERS ENERGY	03/27/2014	\$8,204
		Total Itemized Transactions with this Payee/Payer		\$8,204
		Total Non-Itemized Transactions with this Payee/Payer		\$104,525
		Total of All Transactions with this Payee/Payer for This Schedule		\$112,729
Type or Classification (B)				
utilities				
Name and Address (A)		Purpose	Date	Amount
CROSSING PLACE ATTN: TINA 113 W. MICHIGAN JACKSON MI 49201-1303		(C)	(D)	(E)
		OCT13RENT	09/19/2013	\$5,366
		NOV13RENT	10/24/2013	\$5,366
		DEC13RENT	11/22/2013	\$5,366
		JAN14RENT	12/19/2013	\$5,366
		FEB14RENT	01/23/2014	\$5,366
		MAR14RENT	02/20/2014	\$5,366
Type or Classification (B)		APR14RENT	03/19/2014	\$5,366
utilities		MAY14RENT	04/22/2014	\$5,366
		JUNE14RENT	05/22/2014	\$5,366
		JULY14RENT	06/19/2014	\$5,366
		AUG14RENT	07/24/2014	\$5,366
		SEPT14RENT	08/21/2014	\$5,366
		Total Itemized Transactions with this Payee/Payer		\$64,392
		Total Non-Itemized Transactions with this Payee/Payer		\$6,161
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,553
Name and Address (A)		Purpose	Date	Amount
CROWNE PLAZA LANSING WEST 925 SOUTH CREYTS RD LANSING MI 48917-0000		(C)	(D)	(E)
		SWSM MEETING, ROOM CHGS	11/12/2013	\$47,142
		Total Itemized Transactions with this Payee/Payer		\$47,142
		Total Non-Itemized Transactions with this Payee/Payer		\$6,673
		Total of All Transactions with this Payee/Payer for This Schedule		\$53,815
Type or Classification (B)				
training				
Name and Address (A)		Purpose	Date	Amount
DARE DEVELOPMENT 1 LLC 1301 U.S. 131 SOUTH PETOSKEY MI 49770-0000		(C)	(D)	(E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$41,667
		Total of All Transactions with this Payee/Payer for This Schedule		\$41,667
Type or Classification (B)				
rent				
Name and Address (A)		Purpose	Date	Amount
DBI BUSINESS INTERIORS, INC. 912 E MICHIGAN AVENUE LANSING MI 48912-0000		(C)	(D)	(E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,371
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,371
Type or Classification (B)				
supplies				
Name and Address (A)		Purpose	Date	Amount
DELL MARKETING LP PO BOX 643561 PITTSBURGH PA 15264-3561		(C)	(D)	(E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,525
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
Type or Classification (B)				
software				
Name and Address (A)		Purpose	Date	Amount
DEVELOPMENT BY BLUE HERON, LLC P.O. BOX 556		(C)	(D)	(E)

HTML Report (Disclosure)

SAULT STE. MARIE		Total Itemized Transactions with this Payee/Payer		\$0
MI		Total Non-Itemized Transactions with this Payee/Payer		\$39,574
49783-0000		Total of All Transactions with this Payee/Payer for This Schedule		\$39,574
Type or Classification (B)				
rent				
Name and Address (A)				
DIETZ JANITORIAL SERVICE, INC.		Purpose (C)		Amount (E)
SUITE 3		Date (D)		
6910 S. CEDAR				
LANSING				
MI		Total Itemized Transactions with this Payee/Payer		\$0
48911-0000		Total Non-Itemized Transactions with this Payee/Payer		\$20,700
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
Type or Classification (B)				
janitorial				
Name and Address (A)				
DTE ENERGY		Purpose (C)		Amount (E)
P O BOX 740786		Date (D)		
CINCINNATI				
OH		Total Itemized Transactions with this Payee/Payer		\$0
45274-0786		Total Non-Itemized Transactions with this Payee/Payer		\$38,553
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,553
Type or Classification (B)				
utilities				
Name and Address (A)				
EAGLE NUMBER FOUR, LLC		Purpose (C)		Amount (E)
SUITE 201		Date (D)		
5800 FOREMOST DR SE				
GRAND RAPIDS				
MI		OCT13RENT		\$13,632
49546-7062		NOV13RENT		\$13,632
		DEC13RENT		\$13,632
		JAN14RENT		\$13,632
		FEB14RENT		\$13,632
		MAR14RENT		\$13,632
		APR14RENT		\$13,632
		MAY14RENT		\$13,632
		JUNE14RENT		\$13,632
		JULY14RENT		\$13,632
		AUG14RENT		\$13,905
		SEPT14RENT		\$13,905
		Total Itemized Transactions with this Payee/Payer		\$164,130
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$164,130
Name and Address (A)				
ELLIS CLEANING CO.		Purpose (C)		Amount (E)
PO BOX 16144		Date (D)		
LANSING				
MI		Total Itemized Transactions with this Payee/Payer		\$0
48901-6144		Total Non-Itemized Transactions with this Payee/Payer		\$86,402
		Total of All Transactions with this Payee/Payer for This Schedule		\$86,402
Type or Classification (B)				
janitorial				
Name and Address (A)				
EPICOR SOFTWARE CORPORATION		Purpose (C)		Amount (E)
PO BOX 841547		Date (D)		
LOS ANGELES				
CA		MAINT RENEWAL 1/1/14-12/31/14		\$21,092
90084-1547		Total Itemized Transactions with this Payee/Payer		\$21,092
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,092
Type or Classification (B)				
software				
Name and Address (A)				
EXPRESS SERVICES, INC.		Purpose (C)		Amount (E)
P.O. BOX 535434		Date (D)		
ATLANTA				
GA		Total Itemized Transactions with this Payee/Payer		\$0
30353-5434		Total Non-Itemized Transactions with this Payee/Payer		\$20,211
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,211
Type or Classification (B)				
temporary				
Name and Address (A)				
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C.		Purpose (C)		Amount (E)
SUITE 1000		Date (D)		
124 W. ALLEGAN STREET				
LANSING		JULY 14 EMP BENEFIT MATTERS, 401(K)		\$5,111
MI		JULY 14 EMP BENEFIT MATTERS, 401(K)		\$5,111
		JULY 14 EMP BENEFIT MATTERS, 401(K)		\$5,111
		Total Itemized Transactions with this Payee/Payer		\$15,333

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48933-0000	Total Non-Itemized Transactions with this Payee/Payer		\$50,727
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,060
consultant			
Name and Address (A)			
FRONTIER	Purpose (C)	Date (D)	Amount (E)
PO BOX 20550			
ROCHESTER			
NY			
14602-0550	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,046
utilities			
Name and Address (A)			
GANNETT MICHIGAN NEWSPAPERS	Purpose (C)	Date (D)	Amount (E)
PO BOX 677313			
DALLAS			
TX			
75267-7313	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,952
reference			
Name and Address (A)			
GBA STRATEGIES	Purpose (C)	Date (D)	Amount (E)
SUITE 702			
1901 L STREET NW	RESEARCH DESIGN, FIELDING, ANALYSIS	11/05/2013	\$46,600
WASHINGTON			
DC	Total Itemized Transactions with this Payee/Payer		\$46,600
20036-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,600
consultant			
Name and Address (A)			
GLAZER, MARK J.	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 769			
BLOOMFIELD HILLS			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48303-0769	Total Non-Itemized Transactions with this Payee/Payer		\$562
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$562
consultant			
Name and Address (A)			
GLENDON, PAUL E.	Purpose (C)	Date (D)	Amount (E)
18 SOUTHWICK COURT			
ANN ARBOR			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48105-0000	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300
consultant			
Name and Address (A)			
GRAND TRAVERSE RESORT	Purpose (C)	Date (D)	Amount (E)
PO BOX 404	SWSM 5/12-15/14 MTGS/MEALS	07/15/2014	\$60,706
ACME	Total Itemized Transactions with this Payee/Payer		\$60,706
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,538
49610-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$63,244
Type or Classification (B)			
training			
Name and Address (A)			
GRANGER	Purpose (C)	Date (D)	Amount (E)
P O BOX 22213			
LANSING			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48909-2213	Total Non-Itemized Transactions with this Payee/Payer		\$7,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,566
utilities			
Name and Address (A)			
HASSELBRING CLARK COMPANY	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 25006			
LANSING	Total Itemized Transactions with this Payee/Payer		\$0

MI 48909-0000	Total Non-Itemized Transactions with this Payee/Payer		\$55,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,227
supplies			
Name and Address (A)	Purpose (C)		Date (D)
HOLIDAY INN EXPRESS OKEMOS			Amount (E)
2209 UNIVERSITY PARK DR OKEMOS MI	Total Itemized Transactions with this Payee/Payer		\$0
48864-0000	Total Non-Itemized Transactions with this Payee/Payer		\$10,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,215
training			
Name and Address (A)	Purpose (C)		Date (D)
HYLAND SOFTWARE, INC.			Amount (E)
28500 CLEMENS ROAD WESTLAKE OH	MICROFICHE SCANNING	03/20/2014	\$9,252
44145-0000	MICROFICHE SCANNING MAR 2014	04/17/2014	\$17,384
Type or Classification (B)	MICROFICHE SCANNING, INDEXING	05/20/2014	\$60,433
software	MICROFICHE, INDEXING	06/19/2014	\$91,788
	Total Itemized Transactions with this Payee/Payer		\$178,857
	Total Non-Itemized Transactions with this Payee/Payer		\$3,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,553
Name and Address (A)	Purpose (C)		Date (D)
IRON MOUNTAIN			Amount (E)
PO BOX 27128 NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$0
10087-7128	Total Non-Itemized Transactions with this Payee/Payer		\$6,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,449
overhead			
Name and Address (A)	Purpose (C)		Date (D)
JFK INVESTMENT COMPANY L.L.C. SUITE 210 43252 WOODWARD AVE BLOOMFIELD HILLS MI			Amount (E)
48302-0000	OCT13RENT	09/19/2013	\$9,500
Type or Classification (B)	NOV13RENT	10/24/2013	\$9,500
consultant	DEC13RENT	11/22/2013	\$9,500
	JAN14RENT	12/19/2013	\$9,500
	FEB14RENT	01/23/2014	\$9,500
	MAR14RENT	02/20/2014	\$9,500
	APR14RENT	03/19/2014	\$9,500
	MAY14RENT	04/22/2014	\$9,500
	JUNE14RENT	05/22/2014	\$9,500
	JULY14RENT	06/19/2014	\$9,500
	AUG14RENT	07/24/2014	\$9,500
	SEPT14RENT	08/21/2014	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$114,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,237
Name and Address (A)	Purpose (C)		Date (D)
JONES, STEVE			Amount (E)
1215 MAPLE STREET BIG RAPIDS MI	Total Itemized Transactions with this Payee/Payer		\$0
49307-0000	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
rent			
Name and Address (A)	Purpose (C)		Date (D)
K J PROPERTIES LLC C/O CRAIG S. BYE 8175 GRATIOT ROAD SAGINAW MI			Amount (E)
48609-0000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,647
rent	Total of All Transactions with this Payee/Payer for This Schedule		\$24,647
Name and Address (A)	Purpose (C)		Date (D)
KELLY SERVICES, INC			Amount (E)
1212 SOLUTIONS CENTER CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$0
60677-1002	Total Non-Itemized Transactions with this Payee/Payer		\$23,685
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,685

temporary			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEYSTONE MILLBROOK	OCT 2013 VOICE, MAILING, DELIVERY, OVERTIME	10/01/2013	\$43,606
3540 JEFFERSON HWY	THE VOICE DECEMBER 2013	01/28/2014	\$41,420
GRAND LEDGE	VOICE MAGAZINE FEB 2014	02/25/2014	\$48,570
MI	APR 2014 THE VOICE	05/08/2014	\$39,602
48837-0000	PAPER PREPAYMENT FOR AUG VOICE	07/22/2014	\$23,335
Type or Classification (B)	VOICE PRODUCTION MESSA INSERT	08/12/2014	\$10,984
printing	Total Itemized Transactions with this Payee/Payer		\$207,517
	Total Non-Itemized Transactions with this Payee/Payer		\$4,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,274
Name and Address (A)			
KIMSHIRE PLAZA. LLC	Purpose (C)	Date (D)	Amount (E)
C/O JANET M. WENDORT			
2089 MERRILL RD			
MASON	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$17,690
48854-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
Type or Classification (B)			
rent			
Name and Address (A)			
L.B. OFFICE PRODUCTS	Purpose (C)	Date (D)	Amount (E)
899 E MANDOLINE			
MADISON HEIGHTS			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48071-0000	Total Non-Itemized Transactions with this Payee/Payer		\$5,848
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,848
supplies			
Name and Address (A)			
LAHTI, MICHAEL	Purpose (C)	Date (D)	Amount (E)
400 ELEVATION ST.			
HANCOCK			
MI	Total Itemized Transactions with this Payee/Payer		\$0
49930-0000	Total Non-Itemized Transactions with this Payee/Payer		\$15,360
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,360
rent			
Name and Address (A)			
LANDMARK INN	Purpose (C)	Date (D)	Amount (E)
230 NORTH FRONT STREET	NZ MAND STAFF MTG 6/2-6/4/14	06/26/2014	\$6,157
MARQUETTE			
MI	Total Itemized Transactions with this Payee/Payer		\$6,157
49855-0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
training			
Name and Address (A)			
LANDMARK LAWN & LANDSCAPE, INC.	Purpose (C)	Date (D)	Amount (E)
9576 OLD M-78			
HASLETT			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48840-0000	Total Non-Itemized Transactions with this Payee/Payer		\$32,006
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,006
overhead			
Name and Address (A)			
LANSING SANITARY SUPPLY, INC.	Purpose (C)	Date (D)	Amount (E)
1445 S WASHINGTON AVE			
LANSING			
MI	Total Itemized Transactions with this Payee/Payer		\$0
48910-1654	Total Non-Itemized Transactions with this Payee/Payer		\$11,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,541
supplies			
Name and Address (A)			
LINDT/MCLAUGHLIN	Purpose (C)	Date (D)	Amount (E)
PO BOX 128			
BERRIEN SPRINGS			
MI	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,720

49103-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$20,720
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LUDINGTON WEST, LLC C/O PCM OF HOLLAND LLC 1121 OTTAWA BEACH RD #140 HOLLAND MI 49424-2528				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$24,033
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,033
Type or Classification (B)				
rent				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MANER COSTERISAN, P.C. STE. 1 2425 EAST GRAND RIVER AVE LANSING MI 48912-0000	PROF SVCS THROUGH 5/31/14	07/01/2014	\$5,225	
	FORM 990 PREP, AUDIT SVCS Y/E 8/13	03/04/2014	\$6,800	
	FORM 990 PREP	07/22/2014	\$7,135	
	ATTESTATION SVCS Y/E 8/13 SVCS THRU 1/16/14	01/28/2014	\$7,500	
	AUDIT SVCS Y/E 8/31/13 THRU 10/17	10/31/2013	\$7,800	
	FORM 990 990T Y/E 8/13 SVCS THRU 1/16/14	01/28/2014	\$17,200	
	Y/E AUDIT SVCS THRU 11/19	11/27/2013	\$17,500	
	Y/E AUDIT SVCS THRU 11/19	11/27/2013	\$17,600	
	AUDIT SVCS Y/E 8/31/13 THRU 10/17	10/31/2013	\$23,600	
	Total Itemized Transactions with this Payee/Payer			\$110,360
	Total Non-Itemized Transactions with this Payee/Payer			\$33,110
	Total of All Transactions with this Payee/Payer for This Schedule			\$143,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MANSSUR'S CLEANING SERVICE 15139 MARL DRIVE LINDEN MI 48451-0000				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,007
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,007
Type or Classification (B)				
janitorial				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	MAR 2014 SWSM CONF EXP	04/15/2014	\$25,689	
	ASSOC STAFF TRG 4/29 4/30	06/05/2014	\$17,076	
	ASSOC STAFF TRG 4/29 4/30	06/05/2014	\$20,314	
	Total Itemized Transactions with this Payee/Payer			\$63,079
	Total Non-Itemized Transactions with this Payee/Payer			\$24,272
	Total of All Transactions with this Payee/Payer for This Schedule			\$87,351
Type or Classification (B)				
training				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MCCORMICK, ROBERT A 1233 MARI GOLD AVE. EAST LANSING MI 48823-0000				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,600
Type or Classification (B)				
consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MCDONALD, PATRICK A. SUITE 201 134 N FIRST STREET, BRIGHTON MI 48116-0000				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$563
	Total of All Transactions with this Payee/Payer for This Schedule			\$563
Type or Classification (B)				
consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MEA - WARREN EDUCATION ASSOCIATION 6-A SUITE B 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000				
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,498
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,498
Type or Classification (B)				
overhead				
Name and Address				

(A)			
ME A 11-A COORDINATING COUNCIL			
1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$4,551
Total of All Transactions with this Payee/Payer for This Schedule			\$4,551
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 12-A COORDINATING COUNCIL			
1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,003
Total of All Transactions with this Payee/Payer for This Schedule			\$5,003
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 12-B COORDINATING COUNCIL			
509 VANCE ROAD MIDLAND MI 48640-6405			
Purpose (C)		Date (D)	Amount (E)
Q1 13/14 REBATE		12/17/2013	\$7,839
Q2 13/14 REBATE		01/23/2014	\$7,839
Q3 13-14 REBATES		04/10/2014	\$7,192
Q4 13/14 REBATE		07/10/2014	\$7,839
Total Itemized Transactions with this Payee/Payer			\$30,709
Total Non-Itemized Transactions with this Payee/Payer			\$9,536
Total of All Transactions with this Payee/Payer for This Schedule			\$40,245
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 2-B COORDINATING COUNCIL			
WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD, SUITE 200 ALLEN PARK MI 48101-1959			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,697
Total of All Transactions with this Payee/Payer for This Schedule			\$7,697
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 2-C WAYNE-WESTLAND			
EDUCATION ASSOC. SUITE #100 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,005
Total of All Transactions with this Payee/Payer for This Schedule			\$3,005
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 2-E COORDINATING COUNCIL			
SUITE #100 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,686
Total of All Transactions with this Payee/Payer for This Schedule			\$5,686
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 2-L			
SUITE 103 40500 ANN ARBOR RD, PLYMOUTH MI 48170-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$4,680
Total of All Transactions with this Payee/Payer for This Schedule			\$4,680
Type or Classification (B)			
overhead			
Name and Address (A)			
ME A 3-AB JACKSON COUNTY			
EDUCATION ASSOC. STE. #100 950 W. MONROE ST JACKSON MI 49202-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$574
Total of All Transactions with this Payee/Payer for This Schedule			\$574
Type or Classification (B)			

(B)				
overhead				
Name and Address (A)				
ME A 3-C ANN ARBOR COORDINATING COUNCIL		Purpose (C)	Date (D)	Amount (E)
4141 JACKSON ROAD		Total Itemized Transactions with this Payee/Payer		\$0
ANN ARBOR		Total Non-Itemized Transactions with this Payee/Payer		\$38,835
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$38,835
48103-0000				
Type or Classification (B)				
overhead				
Name and Address (A)				
ME A 5-AB KALAMAZOO COUNTY EDUC. ASSN.		Purpose (C)	Date (D)	Amount (E)
STE 1210		Total Itemized Transactions with this Payee/Payer		\$0
4341 SOUTH WESTNEDGE AVE		Total Non-Itemized Transactions with this Payee/Payer		\$75
KALAMAZOO		Total of All Transactions with this Payee/Payer for This Schedule		\$75
MI				
49008-0000				
Type or Classification (B)				
overhead				
Name and Address (A)				
ME A 6-B COORDINATING COUNCIL		Purpose (C)	Date (D)	Amount (E)
SUITE 400		Total Itemized Transactions with this Payee/Payer		\$0
511 FORT STREET		Total Non-Itemized Transactions with this Payee/Payer		\$5,204
PORT HURON		Total of All Transactions with this Payee/Payer for This Schedule		\$5,204
MI				
48060-0000				
Type or Classification (B)				
overhead				
Name and Address (A)				
ME A 6-C UTICA COORDINATING COUNCIL		Purpose (C)	Date (D)	Amount (E)
13969 PLUMBROOK		Total Itemized Transactions with this Payee/Payer		\$0
STERLING HEIGHTS		Total Non-Itemized Transactions with this Payee/Payer		\$9,802
MI		Total of All Transactions with this Payee/Payer for This Schedule		\$9,802
48312-0000				
Type or Classification (B)				
overhead				
Name and Address (A)				
ME A 6-E ME A-NEA LOCAL 1		Purpose (C)	Date (D)	Amount (E)
SUITE B		Q1 13/14 REBATE	12/11/2013	\$5,376
38550 GARFIELD		Q2 13/14 REBATE	01/23/2014	\$5,524
CLINTON TOWNSHIP		Q3 13-14 REBATES	04/10/2014	\$5,421
MI		Q4 13/14 REBATE	07/10/2014	\$5,501
48038-3406		Total Itemized Transactions with this Payee/Payer		\$21,822
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$77
overhead		Total of All Transactions with this Payee/Payer for This Schedule		\$21,899
Name and Address (A)				
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC		Purpose (C)	Date (D)	Amount (E)
STE. 200		Total Itemized Transactions with this Payee/Payer		\$0
43252 WOODWARD AVE		Total Non-Itemized Transactions with this Payee/Payer		\$7,739
BLOOMFIELD HILLS		Total of All Transactions with this Payee/Payer for This Schedule		\$7,739
MI				
48302-0000				
Type or Classification (B)				
overhead				
Name and Address (A)				
ME A 7-B SOUTH OAKLAND ME A-NEA		Purpose (C)	Date (D)	Amount (E)
STE 100		Total Itemized Transactions with this Payee/Payer		\$0
17500 W ELEVEN MILE RD		Total Non-Itemized Transactions with this Payee/Payer		\$14,349
LATHRUP VILLAGE		Total of All Transactions with this Payee/Payer for This Schedule		\$14,349
MI				
48076-0000				
Type or Classification (B)				
overhead				
Name and Address (A)				
ME A 7-E WATERFORD COORD COUNCIL		Purpose (C)	Date (D)	Amount (E)

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	(C)	(D)	(E)
43252 WOODWARD AVE. BLOOMFIELD HILLS MI 48302-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,034
Type or Classification (B)			
overhead			
Name and Address (A)			
MEA 7-G FARMINGTON COORDINATING COUNCIL STE. 200 2625 E OAKLEY RD. COMMERCE TWP. MI 48390-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,108
Type or Classification (B)			
overhead			
Name and Address (A)			
MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 43252 WOODWARD AVE. BLOOMFIELD HILLS MI 48302-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,349
Type or Classification (B)			
overhead			
Name and Address (A)			
MEA 7-L SOUTHFIELD COORDINATING COUNCIL STE 200 17500 W ELEVEN MILE RD LATHRUP VILAGE MI 48076-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,791
Type or Classification (B)			
overhead			
Name and Address (A)			
MEA 8-D LIVINGSTON COUNTY EDUC ASSOC 2566 EAST GRAND RIVER AVE HOWELL MI 48843-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,131
Type or Classification (B)			
overhead			
Name and Address (A)			
MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC. STE. 030 800 ELLIS ROAD NORTON SHORES MI 49441-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$429
	Total of All Transactions with this Payee/Payer for This Schedule		\$429
Type or Classification (B)			
overhead			
Name and Address (A)			
MEGAPATH, INC. DEPT 0324 PO BOX 120324 DALLAS TX 75312-0324	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,724
Type or Classification (B)			
service provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCER	MAR 2014 ACTUARIAL CONSULTING SVCS	04/22/2014	\$8,950
	ACTUARIAL CONSULTING SVCS APR 2014	05/22/2014	\$9,043
PO BOX 730182 DALLAS TX 75373-0182	MAY 2014 RETIREMENT ACTUARIAL CONSULTING	06/24/2014	\$9,139
	FEB 2014 CONSULTING SVCS	03/18/2014	\$9,607
	ACTUARIAL CONSULTING SVCS SEP 2013	11/05/2013	\$12,331

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Type or Classification (B)	JULY 2014 ACTUARIAL CONSULTING SVCS	08/26/2014	\$17,295
consultant	OCT 2013 ACTUARIAL CONSULTING SVCS	11/22/2013	\$26,116
	JUN 14 RETIREMENT ACTUARIAL CONSULTING	07/22/2014	\$34,843
	Total Itemized Transactions with this Payee/Payer		\$127,324
	Total Non-Itemized Transactions with this Payee/Payer		\$29,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,324
Name and Address (A)	MICHIGAN BLUEPRINT STRATEGIES		
934 CLARK ST LANSING MI 48906-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$4,500
consultant			
Name and Address (A)	MIERENDORF LAW OFFICES, P.C.		
1129 S. BRIDGE ST. BELDING MI 48809-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,967
Type or Classification (B)			
rent			
Name and Address (A)	MIRS - MICH INFORMATION & RESEARCH SVC		
910 WEST OTTAWA STREET LANSING MI 48915-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$110
	Total of All Transactions with this Payee/Payer for This Schedule		\$110
Type or Classification (B)			
reference			
Name and Address (A)	MISSION POINT RESORT, INC.		
P.O. BOX 430 MACKINAC ISLAND MI 49757-0000	Purpose (C)	Date (D)	Amount (E)
	NZ FUTURE SEARCH MTG 6/17-20/13	09/17/2013	\$8,472
	NZ FUTURE SEARCH MTG 6/17-20/13	09/17/2013	\$24,133
	Total Itemized Transactions with this Payee/Payer		\$32,605
	Total Non-Itemized Transactions with this Payee/Payer		\$800
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,405
Type or Classification (B)			
training			
Name and Address (A)	MLIVE MEDIA GROUP		
DEPT 77571 PO BOX 77000 DETROIT MI 48277-0571	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,724
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,724
Type or Classification (B)			
overhead			
Name and Address (A)	MOBILE COMMONS, INC.		
STE. #520 45 MAIN ST BROOKLYN NY 11201-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
service provider			
Name and Address (A)	N & R ENTERPRISES, LLC		
ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,611
Type or Classification (B)			
rent			
Name and Address			

(A)				
NATIONAL EDUCATION ASSOC		Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW		UNION ADMIN 2013/2014 APL PREMIUM	10/29/2013	\$36,544
WASHINGTON		Total Itemized Transactions with this Payee/Payer \$36,544		
DC		Total Non-Itemized Transactions with this Payee/Payer \$1,550		
20036-0000		Total of All Transactions with this Payee/Payer for This Schedule \$38,094		
Type or Classification (B)				
overhead				
Name and Address (A)				
NEW HORIZONS CLC OF MICHIGAN		Purpose (C)	Date (D)	Amount (E)
14115 FARMINGTON ROAD		LEARNING CREDITS	01/21/2014	\$10,000
LIVONIA		Total Itemized Transactions with this Payee/Payer \$10,000		
MI		Total Non-Itemized Transactions with this Payee/Payer \$0		
48154-0000		Total of All Transactions with this Payee/Payer for This Schedule \$10,000		
Type or Classification (B)				
training				
Name and Address (A)				
NEW LOOK SERVICES		Purpose (C)	Date (D)	Amount (E)
C/O DONALD SINGLETON		Total Itemized Transactions with this Payee/Payer \$0		
937 LOGAN SE		Total Non-Itemized Transactions with this Payee/Payer \$19,200		
GRAND RAPIDS		Total of All Transactions with this Payee/Payer for This Schedule \$19,200		
MI				
49506-0000				
Type or Classification (B)				
janitorial				
Name and Address (A)				
NEWTOWNE CENTER LLC		Purpose (C)	Date (D)	Amount (E)
C/O MCKINLEY, INC.		Total Itemized Transactions with this Payee/Payer \$0		
P.O. BOX 3125		Total Non-Itemized Transactions with this Payee/Payer \$40,451		
ANN ARBOR		Total of All Transactions with this Payee/Payer for This Schedule \$40,451		
MI				
48106-3125				
Type or Classification (B)				
rent				
Name and Address (A)				
OFFICE DEPOT		Purpose (C)	Date (D)	Amount (E)
PO BOX 633211		Total Itemized Transactions with this Payee/Payer \$0		
CINCINNATI		Total Non-Itemized Transactions with this Payee/Payer \$18,943		
OH		Total of All Transactions with this Payee/Payer for This Schedule \$18,943		
45263-3211				
Type or Classification (B)				
supplies				
Name and Address (A)				
OFFICEMAX CONTRACT INC.		Purpose (C)	Date (D)	Amount (E)
#2698		Total Itemized Transactions with this Payee/Payer \$0		
75 REMITTANCE DR		Total Non-Itemized Transactions with this Payee/Payer \$17,528		
CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule \$17,528		
IL				
60675-2698				
Type or Classification (B)				
supplies				
Name and Address (A)				
PARK REALTY LIMITED PARTNERSHIP		Purpose (C)	Date (D)	Amount (E)
SUITE 100		Total Itemized Transactions with this Payee/Payer \$0		
21321 KELLY ROAD		Total Non-Itemized Transactions with this Payee/Payer \$53,551		
EASTPOINTE		Total of All Transactions with this Payee/Payer for This Schedule \$53,551		
MI				
48021-0000				
Type or Classification (B)				
rent				
Name and Address (A)				
PAT & SONS CONSOLIDATED, LLC		Purpose (C)	Date (D)	Amount (E)
1732 CROOKS ROAD		JULY14RENT	06/19/2014	\$10,250
TROY		AUG14RENT	07/24/2014	\$10,250
MI		SEPT14RENT	08/21/2014	\$10,250
48084-0000		Total Itemized Transactions with this Payee/Payer \$30,750		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer \$0		
rent		Total of All Transactions with this Payee/Payer for This Schedule \$30,750		
Name and Address (A)				

(A)	Purpose (C)	Date (D)	Amount (E)
PERFECT MAINTENANCE CLEANING SVCS SUITE 222 4337 EAST GRAND RIVER HOWELL MI 48843-0000			
Type or Classification (B)			
janitorial			
Name and Address (A)			
PLANTE & MORAN			
16060 COLLECTIONS CTR DR CHICAGO IL 60693-0000	ORG, DELEGATE PROCESS REVIEW THRU 11/30	12/19/2013	\$10,000
Type or Classification (B)			
consultant			
Name and Address (A)			
PLUMBROOK JV ASSOCIATES, LLC STE. 103 42645 GARFIELD CLINTON TWP. MI 48038-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
PLYMOUTH OFFICE PLAZA, INC SUITE 100 40400 ANN ARBOR RD PLYMOUTH MI 48170-0000			
Type or Classification (B)			
rent			
Name and Address (A)			
POSTMASTER - METROPLEX PONTIAC ATTN: BUSINESS MAIL ENTRY 711 N. GLENWOOD AVE PONTIAC MI 48340-9640			
Type or Classification (B)			
postage			
Name and Address (A)			
PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH 5861 HORSTMAYER RD. LANSING MI 48911-0000			
Type or Classification (B)			
caterer			
Name and Address (A)			
PROFORMA P.O. BOX 640814 CINCINNATI OH 45264-0814			
Type or Classification (B)			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$1,143
supplies				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PSI SERVICES, LLC STE. #200 2950 NORTH HOLLYWOOD WAY BURBANK CA 91505-0000			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
supplies				\$6,147
				\$6,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101-0600			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
supplies				\$29,603
				\$29,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RELIABLE CORPORATION PO BOX 105529 ATLANTA GA 30348-5529			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
supplies				\$5,259
				\$5,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RICHARD BELL, TRUST ATTN: STEVEN BELL 777 MAPLE CREST DRIVE FRANKENMUTH MI 48734-0000			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
rent				\$45,199
				\$45,199
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
S. T. CONSTRUCTION & SON C/O SEVERINO TAORMINA 14283 S. DIXIE HIGHWAY MONROE MI 48161-0000			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
rent				\$34,800
				\$34,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH) CAROL STREAM IL 60132-2134			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
service provider				\$6,387
				\$6,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SMITH TREE & LANDSCAPE SERVICE, INC. 6270 W GRAND RIVER AVE LANSING MI 48906-9132			Total Itemized Transactions with this Payee/Payer	
			Total Non-Itemized Transactions with this Payee/Payer	
			Total of All Transactions with this Payee/Payer for This Schedule	
Type or Classification (B)				\$0
overhead				\$7,357
				\$7,357
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOS OFFICE SUPPLY PO BOX 888843				

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GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer			\$0	
MI	Total Non-Itemized Transactions with this Payee/Payer			\$22,770	
49588-8843	Total of All Transactions with this Payee/Payer for This Schedule			\$22,770	
Type or Classification (B)	supplies				
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
STAMPS.COM	Total Itemized Transactions with this Payee/Payer			\$0	
P.O. BOX 202921	Total Non-Itemized Transactions with this Payee/Payer			\$56,569	
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule			\$56,569	
TX	postage				
75320-2921	Purpose (C)			Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0	
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$51,115	
STAPLES CREDIT PLAN	Total of All Transactions with this Payee/Payer for This Schedule			\$51,115	
DEPT 82 - 0003013174	supplies				
DES MOINES	Purpose (C)			Date (D)	Amount (E)
IA	Total Itemized Transactions with this Payee/Payer			\$0	
50368-9020	Total Non-Itemized Transactions with this Payee/Payer			\$51,115	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$51,115	
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
STATE STREET GLOBAL ADVISORS	INVESTMENT MGMT SEP 2013			11/07/2013	\$12,837
BOX 5488	P/Y INVESTMENT MGMT JUL, AUG 2013			11/07/2013	\$25,674
BOSTON	INVESTMENT MGMT FEES 10/1/13-12/31/13			02/13/2014	\$41,917
MA	INVESTMENT MGMT FEE 4/1-6/30/14			08/26/2014	\$44,119
02206-0000	Total Itemized Transactions with this Payee/Payer			\$124,547	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0	
fees	Total of All Transactions with this Payee/Payer for This Schedule			\$124,547	
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
STERN, THOMAS	SDTF FACILITATION FEE			10/29/2013	\$9,678
204 RIGSBEE AVE UNIT 201	ADVOCACY TRG PHASE I FEES 8/6-8/8			09/10/2013	\$6,500
DURHAM	Total Itemized Transactions with this Payee/Payer			\$16,178	
NC	Total Non-Itemized Transactions with this Payee/Payer			\$1,950	
27701-0000	Total of All Transactions with this Payee/Payer for This Schedule			\$18,128	
Type or Classification (B)	consultant				
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
TEAM FENTON, LLC	OCT13RENT			09/19/2013	\$11,903
1732 CROOKS ROAD	NOV13RENT			10/24/2013	\$11,903
TROY	DEC13RENT			11/22/2013	\$11,903
MI	JAN14RENT			12/19/2013	\$11,903
48084-0000	FEB14RENT			01/23/2014	\$11,903
Type or Classification (B)	MAR14RENT			02/20/2014	\$11,903
rent	APR14RENT			03/19/2014	\$11,903
	MAY14RENT			04/22/2014	\$11,903
	JUNE14RENT			05/22/2014	\$11,903
	Total Itemized Transactions with this Payee/Payer			\$107,127	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$107,127	
Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
THE GARDENER'S GROUP	Total Itemized Transactions with this Payee/Payer			\$0	
1302 COSTIGAN ROAD	Total Non-Itemized Transactions with this Payee/Payer			\$5,006	
MILTON	Total of All Transactions with this Payee/Payer for This Schedule			\$5,006	
CA	training				
00000-0000	Purpose (C)			Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0	
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$4,122	
THE INN AT BAY HARBOR	Total of All Transactions with this Payee/Payer for This Schedule			\$16,737	
3600 VILLAGE HARBOR DR	NZ MTG MEALS 12/11-13/13			02/04/2014	\$12,615
BAY HARBOR	Total Itemized Transactions with this Payee/Payer			\$12,615	
MI	Total Non-Itemized Transactions with this Payee/Payer			\$4,122	
49770-8577	Total of All Transactions with this Payee/Payer for This Schedule			\$16,737	
Type or Classification (B)	training				

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPPER LAKES COMMERCIAL PROPERTIES, LLC SUITE 100 2625 E. OAKLEY PARK RD. COMMERCE TOWNSHIP MI 48390-0000	FEB14RENT	01/23/2014	\$9,343
	MAR14RENT	02/20/2014	\$9,343
	APR14RENT	03/19/2014	\$9,343
	MAY14RENT	04/22/2014	\$9,343
	JUNE14RENT	05/22/2014	\$9,343
	JULY14RENT	06/19/2014	\$9,343
	AUG14RENT	07/24/2014	\$9,343
	SEPT14RENT	08/21/2014	\$9,343
	Total Itemized Transactions with this Payee/Payer		\$74,744
utilities	Total Non-Itemized Transactions with this Payee/Payer		\$15,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,940
Name and Address (A)			
VANDERWAL, ROSS STE A 1337 NORTH MITCHELL ST CADILLAC MI 49601-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,533
Type or Classification (B)			
rent			
Name and Address (A)			
VITALSMARTS, LC 1968 ROCHESTER INDUSTRIAL ROCHESTER HILLS MI 48309-3343	Purpose (C)	Date (D)	Amount (E)
	CRUCIAL ACCOUNTABILITY SEMINAR FEES 9/11 9/12	10/15/2013	\$7,600
	Total Itemized Transactions with this Payee/Payer		\$7,600
	Total Non-Itemized Transactions with this Payee/Payer		\$314
Total of All Transactions with this Payee/Payer for This Schedule		\$7,914	
Type or Classification (B)			
training			
Name and Address (A)			
VOCUS, INC. PO BOX 417215 BOSTON MA 02241-7215	Purpose (C)	Date (D)	Amount (E)
	INSTALLMENT 2/PUBLIC RELATIONS CONTRACT	10/01/2013	\$8,047
	Total Itemized Transactions with this Payee/Payer		\$8,047
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,047	
Type or Classification (B)			
marketing			
Name and Address (A)			
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	Purpose (C)	Date (D)	Amount (E)
	DEC 2013 MASTER BILLING FEES	01/28/2014	\$5,796
	FEB 2014 BILLING SUMMARY FEES	04/03/2014	\$6,920
	NOV 2013 MASTER BILLING SUMMARY FEES	01/14/2014	\$9,093
	JULY 14 MASTER BILLING FEES	08/26/2014	\$9,534
	OCT 2013 BILLING SUMMARY FEES	12/10/2013	\$12,537
	MAR 2014 BILLING SUMMARY FEES	04/24/2014	\$12,831
	P/Y AUG 2013 BILLING SUMMARY	09/24/2013	\$13,157
	APR 2014 BILLING SUMMARY FEES	06/03/2014	\$15,876
	JUN 14 MASTER BILLING SUMMARY FEE	07/24/2014	\$21,672
	JAN 2014 BILLING SUMMARY FEES	03/04/2014	\$23,373
	MAY 2014 BILLING SUMMARY FEES	07/01/2014	\$23,499
	BILLING SUMMARY FEES JUL 2013	09/10/2013	\$26,691
	Total Itemized Transactions with this Payee/Payer		\$180,979
	Total Non-Itemized Transactions with this Payee/Payer		\$6,224
Total of All Transactions with this Payee/Payer for This Schedule		\$187,203	
Type or Classification (B)			
consultant			
Name and Address (A)			
WHITFORD, DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,220
Type or Classification (B)			
rent			
Name and Address (A)			
WILLIAMS, CHAD L. 9547 EAST 64TH ST. CHASE MI 49623-0000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$568
	Total of All Transactions with this Payee/Payer for This Schedule		\$568
Type or Classification (B)			
overhead			

HTML Report (Disclosure)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
XEROX CORPORATION 26152 NETWORK PLACE CHICAGO IL 60673-1261	iGEN METER 7/14 - BASE MAINT 8/14	08/29/2014	\$5,275	
	iGEN 1/14 METER - 2/14 BASE	02/20/2014	\$5,824	
	iGEN METER USAGE SEPT 2013	10/24/2013	\$5,830	
	iGEN METER 5/14 - BASE 6/14	07/01/2014	\$6,903	
	iGEN METER 12/13 - BASE 1/14	01/28/2014	\$7,305	
	iGEN METER 2/14 / BASE MAINT 3/14	03/19/2014	\$7,807	
	iGEN METER USAGE 10/13/BASE MAINT 11/13	11/22/2013	\$7,911	
	iGEN METER USAGE 3/14 - BASE MAINT 4/14	04/15/2014	\$7,941	
	iGEN BASE 7/14 METER 5/21-6/23/14	07/31/2014	\$9,021	
	iGEN METER USAGE 8/13/BASE 9/13	10/10/2013	\$9,141	
	iGEN METER 11/13 - BASE MAINT 12/13	01/21/2014	\$9,638	
	Total Itemized Transactions with this Payee/Payer			\$82,596
	Total Non-Itemized Transactions with this Payee/Payer			\$106,464
	Total of All Transactions with this Payee/Payer for This Schedule			\$189,060

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4 FORTY-FOUR CONCEPTS PO BOX 537 LESLIE MI 49251-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$90
Type or Classification (B)			
union			
ART CRAFT DISPLAY, INC 500 BUSINESS CENTER DR LANSING MI 48917-0000			
	SPRING RA CARPET	05/15/2014	\$8,095
	Total Itemized Transactions with this Payee/Payer		\$8,095
	Total Non-Itemized Transactions with this Payee/Payer		\$6,666
Total of All Transactions with this Payee/Payer for This Schedule		\$14,761	
Type or Classification (B)			
union			
BAY CITY EDUCATION ASSOCIATION 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,600
Type or Classification (B)			
union			
BOCO ENTERPRISES, INC. SUBURBAN COLLECTIONS NOVI MI 48374-0000			
	CATERING, LODGING FEES 7/6-7/18	08/19/2014	\$42,426
	Total Itemized Transactions with this Payee/Payer		\$42,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$42,426	
Type or Classification (B)			
union			
BUREAU OF NATIONAL AFFAIRS, INC. ACCOUNTS RECEIVABLE BALTIMORE MD 21297-1009			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,079
Type or Classification (B)			
union			
BUSH SEYFERTH & PAIGE, PLLC SUITE 600 3001 W BIG BEAVER RD TROY MI 48084-3107			
	LEGAL OPINION ON ANALYSIS OF 1480 BLDG	02/25/2014	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$5,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$5,900	
Type or Classification (B)			
union			

Name and Address (A)				
CITY OF LANSING PUBLIC SERVICE DEPT. PARKING SERVICES 219 NORTH GRAND AVE LANSING MI 48933-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,440
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
Type or Classification (B)				
union				
Name and Address (A)				
DBI BUSINESS INTERIORS, INC. 912 E MICHIGAN AVENUE LANSING MI 48912-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$859
		Total of All Transactions with this Payee/Payer for This Schedule		\$859
Type or Classification (B)				
union				
Name and Address (A)				
DOUBLE HOTEL BAY CITY RIVERFRONT ONE WENONAH PARK PLACE BAY CITY MI 48708-0000		Purpose (C)	Date (D)	Amount (E)
		SLC EXPENSES	09/10/2013	\$14,717
		SLC EXPENSES	09/10/2013	\$5,207
		Total Itemized Transactions with this Payee/Payer		\$19,924
		Total Non-Itemized Transactions with this Payee/Payer		\$3,363
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,287
Type or Classification (B)				
hotel				
Name and Address (A)				
FRASER, TREBILCOCK, DAVIS & DUNLAP, P.C. SUITE 1000 124 W. ALLEGAN STREET LANSING MI 48933-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,310
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,310
Type or Classification (B)				
union				
Name and Address (A)				
GORRIE, STEPHEN E. 108 SUMMER STREET ANDOVER MA 01810-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,480
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,480
Type or Classification (B)				
union				
Name and Address (A)				
GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$1,686
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,686
Type or Classification (B)				
hotel				
Name and Address (A)				
HOLIDAY INN EXPRESS OKEMOS 2209 UNIVERSITY PARK DRIVE OKEMOS MI 48864-0000		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,484
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,484
Type or Classification (B)				
hotel				
Name and Address (A)				
INSTRUCTIONAL TECHNOLOGY SERVICES, INC. 1754 E CLARK RD LANSING MI		Purpose (C)	Date (D)	Amount (E)
		LEARNING PORTAL/PROF PRACTICE PORTFOLIO	10/22/2013	\$6,280
		LEARNING/PROF PRACTICE PORTFOLIOS	04/08/2014	\$8,840
		LEARNING PORTAL/PROF PRACTICE	10/22/2013	\$6,280

HTML Report (Disclosure)

48906-0000	PORTFOLIO		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,400
union	Total Non-Itemized Transactions with this Payee/Payer		\$3,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,120
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JFK INVESTMENT COMPANY L.L.C. SUITE 210 43252 WOODWARD AVE BLOOMFIELD HILLS MI 48302-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$308
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$308
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ, IORIO & FELDSTEIN CO. L.P.A. PO BOX 352170 TOLEDO OH 43615-2170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,523
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEWADIN HOTELS AND CONVENTION CENTER 2186 SHUNK ROAD SAULT STE. MARIE MI 49783-0000	UP LEADERSHIP CONF 10/18 10/19	01/23/2014	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,536
hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE SUPERIOR STATE UNIVERSITY CISLER STUDENT AND CONF CTR SAULT STE. MARIE MI 49783-0000	2014 SUMMER LEADERSHIP EXP	08/26/2014	\$11,121
	Total Itemized Transactions with this Payee/Payer		\$11,121
	Total Non-Itemized Transactions with this Payee/Payer		\$978
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,099
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING ENTERTAINMENT AND PUBLIC FAC. 333 E. MICHIGAN AVE. LANSING MI 48933-0000	SPRING RA FOOD & BEVERAGE	05/20/2014	\$37,071
	SPRING RA DEPOSIT 4/25-4/26/14	04/17/2014	\$15,000
	SPRING RA AV CHGS	05/20/2014	\$22,611
	FALL RA FOOD & BEV DEPOSIT	09/26/2013	\$13,000
	FALL RA FACILITY CHGS	11/22/2013	\$24,839
	Total Itemized Transactions with this Payee/Payer		\$112,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$112,521
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES, P.C. STE 113 24901 NORTHWESTERN HWY SOUTHFIELD MI 48075-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,832
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT INTERNATIONAL PO BOX 402841 ATLANTA GA 30384-2841	NEA RA EXP 6/28-7/8/14	07/31/2014	\$7,223
	NEA RA EXP 6/28-7/8/14	07/31/2014	\$59,654
	Total Itemized Transactions with this Payee/Payer		\$66,877
	Total Non-Itemized Transactions with this Payee/Payer		\$24,538
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,415
hotel			
Name and Address			

(A)			
MEA - WARREN EDUCATION ASSOCIATION 6-A SUITE B 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000			
Purpose (C)		Date (D)	Amount (E)
BFCL FUNDING		03/18/2014	\$10,800
Total Itemized Transactions with this Payee/Payer			\$10,800
Total Non-Itemized Transactions with this Payee/Payer			\$9,721
Total of All Transactions with this Payee/Payer for This Schedule			\$20,521
Type or Classification (B)			
union			
Name and Address (A)			
MEA 11-A COORDINATING COUNCIL 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$1,286
Total of All Transactions with this Payee/Payer for This Schedule			\$1,286
Type or Classification (B)			
union			
Name and Address (A)			
MEA 12-A COORDINATING COUNCIL 1483 SOUTH VALLEY CTR DR BAY CITY MI 48706-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$700
Total of All Transactions with this Payee/Payer for This Schedule			\$700
Type or Classification (B)			
union			
Name and Address (A)			
MEA 12-B COORDINATING COUNCIL 509 VANCE ROAD MIDLAND MI 48640-6405			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$4,708
Total of All Transactions with this Payee/Payer for This Schedule			\$4,708
Type or Classification (B)			
union			
Name and Address (A)			
MEA 13-CD SHORELINE EDUCATIONAL CC STE. 030 800 ELLIS ROAD NORTON SHORES MI 49441-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,326
Total of All Transactions with this Payee/Payer for This Schedule			\$6,326
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-B COORDINATING COUNCIL WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD, SUITE 200 ALLEN PARK MI 48101-1959			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$4,622
Total of All Transactions with this Payee/Payer for This Schedule			\$4,622
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-C CC STE 100 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$2,006
Total of All Transactions with this Payee/Payer for This Schedule			\$2,006
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL STE 100 40500 ANN ARBOR RD PLYMOUTH MI 48170-0000			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,942
Total of All Transactions with this Payee/Payer for This Schedule			\$3,942
Type or Classification (B)			

union			
Name and Address (A)			
ME A 2-L			
COORDINATING COUNCIL			
PLYMOUTH			
MI			
48170-0000			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 3-AB COORDINATING COUNCIL			
SUITE 700			
950 MONROE			
JACKSON			
MI			
49202-0000			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 3-C ANN ARBOR COORDINATING COUNCIL			
4141 JACKSON ROAD			
ANN ARBOR			
MI			
48103-0000			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 3G COORDINATING COUNCIL			
202 NORTH MAIN ST.			
ADRIAN			
MI			
49221-0000			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 5-AB KALAMAZOO COUNTY EDUC. ASSN.			
STE 1210			
4341 SOUTH WESTEDGE AVE			
KALAMAZOO			
MI			
49008-0000			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 6E COORDINATING COUNCIL			
SUITE B			
38550 GARFIELD			
CLINTON TWP			
MI			
48038-0427			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC			
STE. 200			
43252 WOODWARD AVE			
BLOOMFIELD HILLS			
MI			
48302-0000			
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-B SOUTH OAKLAND MEA-NEA			
17500 W ELEVEN MILE RD			
LATHRUP VILLAGE			
MI			
Type or Classification (B)			
union			

48076-0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,550
union			
Name and Address (A)			
ME A 7-E WATERFORD COORD COUNCIL			
43252 WOODWARD AVE.	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,402
48302-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$1,402
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-G FARMINGTON COORDINATING COUNCIL			
STE. 200			
2625 E OAKLEY RD	Purpose (C)	Date (D)	Amount (E)
COMMERCE TWP.	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$8,745
48390-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-H AVONDALE/ROCHESTER EDUC ASSOC			
43252 WOODWARD AVE.	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$4,169
48302-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$4,169
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-L SOUTHFIELD COORDINATING COUNCIL			
STE 200			
17500 W ELEVEN MILE RD	Purpose (C)	Date (D)	Amount (E)
LATHRUP VILAGE	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$175
48076-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$175
Type or Classification (B)			
union			
Name and Address (A)			
ME A 8-D COORDINATING COUNCIL			
2566 E GRAND RIVER AVE	Purpose (C)	Date (D)	Amount (E)
HOWELL	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,572
48843-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,572
Type or Classification (B)			
union			
Name and Address (A)			
ME A 9-E/9-13 SCHOOL EMPLOYEES ASSOC.			
STE. 030			
800 ELLIS ROAD	Purpose (C)	Date (D)	Amount (E)
NORTON SHORES	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
49441-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
Type or Classification (B)			
union			
Name and Address (A)			
ME A 9A COORDINATING COUNCIL			
SUITE 100			
3205 EAGLECREST DR	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,110
49525-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
Type or Classification (B)			
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA REGION 3 C/O PAMELA SCHULTZ 6677 SWEEZY LAKE ROAD BROOKLYN MI 49230-0000	REG 3 COUNCIL MTG REIMB 13/14	07/01/2014	\$5,073
	Total Itemized Transactions with this Payee/Payer		\$5,073
	Total Non-Itemized Transactions with this Payee/Payer		\$1,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
	Type or Classification (B)	union	
MEA REGION 9 C/O RICHARD R. MEETH 2211 MCKINLEY BELMONT MI 49306-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,128
	Type or Classification (B)	union	
	MISSION POINT RESORT, INC. P.O. BOX 430 MACKINAC ISLAND MI 49757-0000	NZ FUTURE SEARCH MTG 6/17-20/13	09/17/2013
NZ FUTURE SEARCH MTG 6/17-20/13		09/17/2013	\$10,000
Total Itemized Transactions with this Payee/Payer		\$19,600	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$19,600	
Type or Classification (B)	hotel		
NATIONAL EDUCATION ASSOCIATION 1201 16TH ST NW WASHINGTON DC 20036-3290	REIMB FROM 15TH ULSP AUDIT	08/14/2014	\$5,281
	2013-2014 NCSEA DUES	02/25/2014	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$20,281
	Total Non-Itemized Transactions with this Payee/Payer		\$7,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,396
Type or Classification (B)	union		
OFFICEMAX CONTRACT INC. #2698 75 REMITTANCE DR. CHICAGO IL 60675-2698	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$1,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,498
	Type or Classification (B)	union	
	ORION AVIATION SOLUTIONS, LLC 2400 WISCONSIN ST. OSHKOSH WI 54901-0000	SPRING RA DELEGATE FLIGHT	05/20/2014
FALL RA AIR CHARTER REG 17 DELEGATES		10/29/2013	\$5,768
Total Itemized Transactions with this Payee/Payer		\$11,941	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$11,941	
Type or Classification (B)	union		
PORT HURON MEA 511 FORT STREET PORT HURON MI 48060-0000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,694
	Type or Classification (B)	union	
	PROFESSIONAL PARTY PLANNER C/O MS. PATRICIA NASH 5861 HORSTMEYER RD. LANSING MI 48911-0000	Total Itemized Transactions with this Payee/Payer	
Total Non-Itemized Transactions with this Payee/Payer		\$16,828	
Total of All Transactions with this Payee/Payer for This Schedule		\$16,828	
Type or Classification (B)		caterer	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFORMA			
P.O. BOX 640814			
CINCINNATI			
OH			
45264-0814			
Type or Classification (B)			
union			
Name and Address (A)			
RADISSON HOTEL LANSING			
111 NORTH GRAND AVENUE	BFCL ADVOCACY BANQUET, PARKING 11/13	02/04/2014	\$8,708
LANSING	FALL RA LODGING	11/12/2013	\$13,443
MI	SPRING RA EXP	06/19/2014	\$26,038
48933-0000	PRE EMPLOYMENT PROGRAM BANQUET, ROOM CHGS	09/05/2013	\$38,172
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$86,361
hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,635
Name and Address (A)			
REGION 6			
C/O KEITH SWETS			
1919 KINGSTON DR., S.E.			
CLARKSTON			
MI			
48346-0000			
Type or Classification (B)			
union			
Name and Address (A)			
RESIDENCE INN BY MARRIOTT- SAGINAW			
5230 FASHION SQUARE BLVD			
SAGINAW			
MI			
48604-0000			
Type or Classification (B)			
hotel			
Name and Address (A)			
SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE			
7400 BAY ROAD			
UNIVERSITY CENTER	SLC FOOD, RENTAL, A/V, FOOD, TABLES, MISC	09/10/2013	\$24,790
MI	Total Itemized Transactions with this Payee/Payer		\$24,790
48710-0000	Total Non-Itemized Transactions with this Payee/Payer		\$3,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,174
union			
Name and Address (A)			
SCEA COORDINATING COUNCIL			
STE. 100			
424 RIVERSIDE DR			
BATTLE CREEK			
MI			
49015-0000			
Type or Classification (B)			
union			
Name and Address (A)			
SCHOOLCRAFT COLLEGE			
CASHIER'S OFFICE			
18600 HAGGERTY ROAD			
LIVONIA	THOMSON, A REL TIME FALL/WINTER 13/14	07/03/2014	\$5,508
MI	Total Itemized Transactions with this Payee/Payer		\$5,508
48152-2696	Total Non-Itemized Transactions with this Payee/Payer		\$4,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,753
union			
Name and Address (A)			
SOMERSET INN			
2601 WEST BIG BEAVER RD.	ESP CONF 3/13-3/15	04/17/2014	\$18,943
TROY	Total Itemized Transactions with this Payee/Payer		\$18,943
MI	Total Non-Itemized Transactions with this Payee/Payer		\$12,225
48084-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$31,168
Type or Classification (B)			

hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERN, THOMAS 204 RIGSBEE AVE UNIT 201 DURHAM NC 27701-0000	UPDP TRG FEE 7/14-7/15	08/28/2014	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,801
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERIOR AVIATION, INC. 250 RIVERHILLS ROAD KINGSFORD MI 49802-0000	SPRING RA FLIGHT 4/24 4/26	08/07/2014	\$8,712
	CHARTER FLIGHT 10/13	11/22/2013	\$7,653
	Total Itemized Transactions with this Payee/Payer		\$16,365
	Total Non-Itemized Transactions with this Payee/Payer		\$2,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,559
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTICA EDUCATION ASSOCIATION 13969 PLUMBROOK STERLING HEIGHTS MI 48312-0000			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,487
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,487
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE, SCHNEIDER, YOUNG & CHIODINI, P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	UNION ADMIN OCT 2013 MASTER BILLING SUMMARY FEES	11/19/2013	\$5,020
	UNION ADMIN, SEP 2013 BILLING SUUMARY EXP	10/24/2013	\$5,030
	UNION ADMIN, BILLING SUMMARY FEES AUG 2013	09/10/2013	\$5,083
	UNION ADMIN, MAY 2014 BILLING SUMMARY FEES	06/24/2014	\$5,164
Type or Classification (B)	UNION ADMIN, NOV 2013 BILLING SUMMARY EXP	12/17/2013	\$5,359
union	UNION ADMIN, JULY 2014 MASTER BILLING EXP	08/26/2014	\$6,248
	UNION ADMIN DEC 2013 MASTER BILLING SUMMARY FEES	01/21/2014	\$6,392
	UNION ADMIN, BILLING SUMMARY EXP APR 2014	05/22/2014	\$6,571
	UNION ADMIN, BILLING SUMMARY EXP AUG 2013	09/10/2013	\$6,979
	UNION ADMIN, MAR 2014 BILLING SUMMARY EXP	04/17/2014	\$7,093
	UNION ADMIN, JAN 14 BILLING SUMMARY FEES	02/20/2014	\$7,854
	UNION ADMIN, NOV 2013 BILLING SUMMARY FEES	12/17/2013	\$8,024
	UNION ADMIN, NOV 2013 BILLING SUMMARY FEES	12/17/2013	\$8,539
	UNION ADMIN, JUN 14 MASTER BILLING FEE	07/24/2014	\$9,207
	UNION ADMIN, BILLING SUMMARY FEES APR 2014	05/22/2014	\$9,400
	UNION ADMIN, MAR 2014 BILLING SUMMARY FEES	04/17/2014	\$10,441
	UNION ADMIN OCT 2013 MASTER BILLING SUMMARY EXP	11/19/2013	\$10,462
	UNION ADMIN DEC 2013 MASTER BILLING SUMMARY EXP	01/21/2014	\$12,511
	UNION ADMIN, FEB 2014 BILLING SUMMARY FEES	03/25/2014	\$20,672
	UNION ADMIN, JAN 14 BILLING SUMMARY FEES	02/20/2014	\$23,040
	Total Itemized Transactions with this Payee/Payer		\$179,089
	Total Non-Itemized Transactions with this Payee/Payer		\$72,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$251,862

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
Retirement	Various	\$4,772,416
Retiree Health	Various	\$4,308,904
Retiree Health	Various	\$12,104,871
Long-Term Care	Various	\$16,705

Total of all lines above (Total will be automatically entered in Item 55.) Form LM-2 (Revised 2010)	\$21,202,896
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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 11(b): MEA FINANCIAL SERVICES (MEAFS) 1216 Kendale Boulevard East Lansing MI 48826 MEA Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial informatio to help our members reach their financial goals. MEA has opted to report the financial condition of MEAFS using Method Two under Section X of the form instructions, and has attached a separate financial report that has been certified by our audit firm. In addition, information concerning board, officer and staff compensation has been attached in conformance with

Schedules 11 and 12 of the LM-2.

Question 10: MEA FINANCIAL SERVICES 1216 Kendale Boulevard East Lansing MI 48826 MEA Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan whose purpose is to provide insurance and financial informatio to help our members reach their financial goals. MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION 1475 Kendale Boulevard East Lansing MI 48826 Established by the MEA as a Voluntary Employee Benefit Association (VEBA), MESSA is member-owned and governed as a key part of its efforts to enhance compensation for school employees and to elevate education to the professional status it deserves.

Question 11(a): MICHIGAN EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE (MEA-PAC) Reports are filed with the Internal Revenue Service and the Michigan Department of State (Committee number 000421-8).

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

Question 15: Buildings: Norton Shores field office move (leasehold improvements) Manner of disposal: Scrapped/abandonment Cost: \$32,623.13 Book Value at time of disposal: \$12,587.91 Furniture & Fixtures: Various Manner of disposal: Scrapped Cost: \$4,358.72 Book Value at time of disposal: \$0.00 Office equipment: Various Manner of disposal: Scrapped Cost: \$37,790.17 Book Value at time of disposal: \$0.00 Other equipment: Pitney Bowes Mail Machine Manner of disposal: Scrapped Cost: \$1,037.40 Book Value at time of disposal: \$0.00 Computer equipment: Dell laser printers (3) Manner of disposal: Scrapped Cost: \$2,541.62 Book Value at time of disposal: \$0.00

Question 17: Contingent liability relates to the MEA Officer Supplemental Retirement Plan, whereby an officer may participate in the MEA Staff Retirement Plan (SRP). Eligible officers who do not earn five years of vesting service under the SRP will not receive a benefit under the plan, but are entitled to a lump-sum payment on or before the last day of the calendar year in which they terminate service with MEA equal to the accumulated MPSRS Savings. The participating officers are Nancy Strachan and Rick Trainor, and the estimated liability calculated as of 08/31/2014 is \$93,959.

Schedule 13, Row5:Associate: Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

Schedule 13, Row1:EA: Teachers and educators are Active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$640.

Schedule 13, Row2:ESP: Educational Support Personnel are Active members and hold voting privileges. ESP members who work full time pay of full dues. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$640.

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

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

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

Schedule 13, Row5:Associate: Associate members include Non-unit substitute teachers, regularly employed staff at MEA, MESSA or MEA Financial Services and individuals who are not eligible for other categories of membership. Associate members do not hold voting privileges and pay a nominal fee set forth by the Board of Directors of the Association. This is no longer offered as a membership category, but remaining members are still tracked by the Association.

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

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

Form LM-2 (Revised 2010)

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