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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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	INSTRU	JCTIONS CAR	EFULI	Y BEFORE PREPARING THIS R	EPORT.	
For Official Use Only	From 01/01/2013 (b) HARDSHIP - Filed under the hardship procedures:				No No No		
4. AFFILIATION OF	4. AFFILIATION OR ORGANIZATION NAME 8. MAILING ADDRESS (Type or print in capital letters)						
SERVICE EMPLO	YEES				First Name	Last Name	
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR			MARGARET	ROBINSON			
LOCAL UNION	(,,	-			P.O Box - Building and Room Number		
7. UNIT NAME (if a	iny)	1			1		
SEIU HEALTHCAF	RE MICHIGAN				Number and Street		
					2604 FOURTH STREET		
9. Are your organization's records kept at its mailing address? Yes			City DETROIT				
				State MI	ZIP Code + 4 48201		

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: Margaret Robinson	PRESIDENT 71. SIGNED:	Shalaya I	Brvant	SECRETARY- TREASURER	
Date: Apr 11, 2014 Telephone Number: 313-963-38	B47 Date: Apr 1	1,2014	Telephone Number: 313-303-932		
Form LM-2 (Revised 2010)					

01/2016

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization

than rates of dues and fees, or in practices/procedures

19. What is the date of the labor organization's next

FILE NUMBER: 543-857 20. How many members did the labor organization have at 10,918

To: During the reporting period and the labor organization		20. How many men
create or participate in the administration of a trust or a	Yes	the end of the report
fund or organization, as defined in the instructions,	163	21. What are the lab
which provides benefits for members or beneficiaries?		
11(a). During the reporting period did the labor		Dues/Fees
organization have a political action committee (PAC)	Yes	(a) Regular Dues/Fe
fund?		(b) Working Dues/F
11(b). During the reporting period did the labor		(c) Initiation Fees
organization have a subsidiary organization as defined in Section X of these Instructions?	Yes	(d) Transfer Fees
12. During the reporting period did the labor organization		(e) Work Permits
have an audit or review of its books and records by an	Yes	
outside accountant or by a parent body	163	
auditor/representative?		
13. During the reporting period did the labor organization		
discover any loss or shortage of funds or other assets?	No	
(Answer "Yes" even if there has been repayment or	NU	
recovery.)		
14. What is the maximum amount recoverable under the		
labor organization's fidelity bond for a loss caused by	\$500,000	
any officer, employee or agent of the labor organization	\$500,000	
who handled union funds?		
15. During the reporting period did the labor organization		
acquire or dispose of any assets in a manner other than	No	
purchase or sale?		
16. Were any of the labor organization's assets pledged		
as security or encumbered in any way at the end of the	No	
reporting period?		
17. Did the labor organization have any contingent	Yes	
liabilities at the end of the reporting period?		
18. During the reporting period did the labor organization		
have any changes in its constitution or bylaws, other	No	

the end of the reporting period? bor organization's rates of dues and fees?

Rates of Dues and Fees								
Dues/Fees	Amount		Unit	Minimum	Maximum			
(a) Regular Dues/Fees	See item 69	per	na	na	na			
(b) Working Dues/Fees	na	per	na	na	na			
(c) Initiation Fees	See item 69	per	na	na	na			
(d) Transfer Fees	na	per	na	na	na			
(e) Work Permits	na	per	na	na	na			

listed in the instructions?

regular election of officers?

STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$1,751,046	\$1,233,028
ASSETS	23. Accounts Receivable	1		\$0
	24. Loans Receivable	2		
	25. U.S. Treasury Securities		\$0	\$0
	26. Investments	5	\$254,219	\$254,219
	27. Fixed Assets	6	\$293,026	\$226,462
	28. Other Assets	7	\$4,231	\$2,036
	29. TOTAL ASSETS		\$2,302,522	\$1,715,745

	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$298,917	\$187,352
31. Loans Payable	9	\$2,823,173	\$2,775,000
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$79,316	\$77,597
34. TOTAL LIABILITIES		\$3,201,406	\$3,039,949
		· · · · · ·	
	31. Loans Payable 32. Mortgages Payable 33. Other Liabilities	Number 30. Accounts Payable 8 31. Loans Payable 9 32. Mortgages Payable 33. Other Liabilities	LIABILITIES Number (A) 30. Accounts Payable 8 \$298,917 31. Loans Payable 9 \$2,823,173 32. Mortgages Payable \$0 33. Other Liabilities 10 \$79,316

35. NET ASSETS	-\$898,884	-\$1,324,204

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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 543-857

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$7,119,322	50. Representational Activiti	es	15	\$5,283,467
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	16	\$688,562
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	Grants	17	\$117,811
39. Sale of Supplies			53. General Overhead		18	\$1,274,351
40. Interest		\$0	54. Union Administration		19	\$414,553
41. Dividends		\$0	55. Benefits		20	\$1,231,709
42. Rents		\$0	56. Per Capita Tax			\$3,167,343
43. Sale of Investments and Fixed Assets	3	\$15.000	57. Strike Benefits			\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessme	nts, etc.		\$0
45. Repayments of Loans Made	2		59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0		60. Purchase of Investments and Fixed Assets		\$2,330
47. From Members for Disbursement on Their			61. Loans Made		2	
Behalf		\$U	62. Repayment of Loans Ob	tained	9	\$48,173
48. Other Receipts	14	\$4,944,246	63. To Affiliates of Funds Co	llected on Their		\$0
49. TOTAL RECEIPTS		\$12,078,838	Behalf			
			64. On Behalf of Individual N	lembers		\$0
			65. Direct Taxes			\$367,021
			66. Subtotal			\$12,595,320
			67. Withholding Taxes and F	Payroll Deductions		
			67a. Total Withheld	\$948,852		
			67b. Less Total Disbursed	\$950,388		
			67c. Total Withheld But Not Disbursed			-\$1,536
			68. TOTAL DISBURSEMENT	S		\$12,596,856

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 543-857

FILE NUMBER: 543-857

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable				
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$0	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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 regarless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)		s Received During Period Other Than Cash (D)(2)	(E)
--	---	------------------------------------	--	--	-----

Total of loans hot listed above			1	1	
Total of all lines above	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)
Form LM-2 (Revised 2010)					

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-857

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
VEHICLE	\$43,720	\$26,961	\$15,000	\$15,000
Total of all lines above	\$43,720	\$26,961	\$15,000	\$15,000
	Less Reinvestments	\$0		
(The total from Net Sales Line	\$15,000			
Form LM-2 (Revised 2010)				

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 543-857

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
OFFICE EQUIPMENT	\$2,330	\$2,330	\$2,330
Total of all lines above	\$2,330	\$2,330	\$2,330
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatical	ly entered in Item 60.)	Net Purchases	\$2,330
Form LM-2 (Revised 2010)			

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 543-857

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$254,219
E. Total Book Value	\$254,219
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.	
SERVICE EMPLOYEES CENTER	\$254,219
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$254,219

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 543-857

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)	\$0		\$0	\$0
B. Buildings (give location)				
Building 1: 1120 N. CHEVROLET FLINT, MI 48501	\$31,500	\$26,578	\$4,922	\$37,600
C. Automobiles and Other Vehicles	\$50,765	\$35,535	\$15,230	\$15,230
D. Office Furniture and Equipment	\$708,930	\$526,920	\$182,010	\$182,010
E. Other Fixed Assets	\$47,909	\$23,609	\$24,300	\$24,300
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$839,104	\$612,642	\$226,462	\$259,140
Form LM-2 (Revised 2003)				

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 543-857

Description	Book Value
(A)	(B)
PREPAID PAYROLL WITHHOLDINGS	\$1,536
SECURITY DEPOSIT	\$500
Total (Total will be automatically entered in Item 28, Column(B))	\$2,036
Form LM-2 (Revised 2010)	

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
MCKNIGHT, MCCLOW, CANZANO, SMITH & RADTKE	\$187,352	\$41,154	\$87,165	\$0
Total for all itemized accounts payable	\$187,352	\$41,154	\$87,165	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$187,352	\$41,154	\$87,165	\$0
Form LM-2 (Revised 2010)				

SCHEDULE 9 - LOANS PAYABLE

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)
ALLY BANK	\$25,795	\$0	\$25,795	\$0	\$0
ALLY BANK	\$22,378	\$0	\$22,378	\$0	\$0
SERVICE EMPLOYEES INTERNATIONAL	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Total Loans Payable	\$2,823,173	\$0	\$48,173	\$0	\$2,775,000
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
	Column (C)			with Explanation	Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 543-857

Description	Amount at End of Period
(A)	(B)
UNUSED SICK AND VACATION PAY PAYABLE	\$77,597
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$77,597
Form LM-2 (Revised 2010)	

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Nam e	(B) Title		(C) Status	Gros Disbu (bef	(D) s Sala rseme ore any uctions	nts y	(E) Allowances Disbursed	1	(F) bursement for Official Business	Disbu	(G) Other urseme eported throug	ents not I in	(H TOT	
А В С	Robinson, M President C	WARGARET				\$188,	208	\$0	þ	\$11,65	1		\$0	\$	199,859
I	Schedule 15 Representatio Activities	onal	75 %	Schedule 16 Political Activ and Lobbyin	ities	4 %		nedule 17 ntributions	1 %	Schedule General (5 %	Schedule Administr		15 %
А В С	BRYANT, SHA SECRETARY N		२			\$66,	898	\$7,000	þ	\$41	7		\$0	:	\$74,315
1	Schedule 15 Representatio Activities	onal	81 %	Schedule 16 Political Activ and Lobbyin	ities	3 %		nedule 17 ntributions	0 %	Schedule General (7 %	Schedule Administr		9 %
A B C	BRIGGS, LOF REC SECRET C		TOR			\$74,·	490	\$6,600	þ	\$1,47	4		\$0		\$82,564
I	Schedule 15 Representatic Activities		40 %	Schedule 16 Political Activ and Lobbyin	ities	5 %		nedule 17 ntributions	5 %	Schedule General (10 %	Schedule Administr		40 %
А В С	JOLLIFFI, JOH SECRETARY [®] P		२			\$41,·	439	\$0		\$1,60	9		\$0		\$43,048
I	Schedule 15 Representatic Activities	onal	100 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule General (0 %	Schedule Administr		0 %
в	BAILEY, ALLE EXECUTIVE B N					\$4,	700	\$0		\$	0		\$0		\$4,700
I	Schedule 15 Representatic Activities	onal	75 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule General (0 %	Schedule Administr		25 %
в	BLANKS, GR/ EXECUTIVE B P					\$	126	\$0	þ	\$	0		\$0		\$126
I	Schedule 15 Representatio Activities	onal	0 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule General (0 %	Schedule Administr		100 %
A B C	CARR, BARB EXECUTIVE B N					\$2,	650	\$0	þ	\$20	1		\$0		\$2,851
1	Schedule 15 Representatio Activities		80 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule General (18 Dverhead	0 %	Schedule Administr		20 %
A B C						\$1,	928	\$0		\$27	9		\$0		\$2,207
1	Schedule 15 Representatio Activities		80 %	Schedule 16 Political Activ and Lobbyin	ities	0 %		nedule 17 ntributions	0 %	Schedule General (18 Dverhead	0 %	Schedule Administr		20 %
A B C	DIRKSE, CRA EXECUTIVE B C					\$5,	112	\$0		\$25	8		\$0		\$5,370
I	Schedule 15 Representatio	onal	20 %	Schedule 16 Political Activ		0 %		nedule 17	0 %	Schedule	18	0 %	Schedule		80 %

			ł		ML Report (Dis	SC							
	Activities	and Lobbying	9		ntriputions		 	General O	ernead		Aaminist	ation	
A B C	DUNCAN, KIMBERLY EXECUTIVE BOARD N		\$1,	071	\$	0		\$78			\$0		\$1,14
	Schedule 15	Schedule 16 20 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		0 %	Schedule Administr		80 %
A B C	EMANS, ANDREA EXECUTIVE BOARD N		\$1,	576	\$	0		\$231			\$0		\$1,80
	Activities	Schedule 16 20 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions			Schedule 1 General Ov		0 %	Schedule Administr		80 %
A B C	FETTIG, SENKA EXECUTIVE BOARD C		\$2,	047	\$	0		\$106			\$0		\$2,15
I	Schedule 15 Representational	0 % Schedule 16 Political Activ	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		0 %	Schedule Administr		100 9
A B C	Activities GOUDY, ANGELINA EXECUTIVE BOARD N	and Lobbying	· ·	602	\$	0		\$30			\$0		\$1,63
I	Schedule 15 Representational Activities	Schedule 16 80 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		0 %	Schedule Administr		20 %
A B C	GUINN, SHEILA RECORDING SECRETARY P		\$2,	870	\$	0		\$0			\$0		\$2,87
	Activities	00 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		0 %	Schedule Administr		0 %
A B C	HARDING, ESTELLA EXECUTIVE BOARD P			263	\$	0		\$0			\$0		\$26
	Activities	Schedule 16 10 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		80 %	Schedule Administr		10 %
A B C	HOLT, LAVON EXECUTIVE BOARD N		\$1,	874	\$	0		\$144			\$0		\$2,01
I	Activities	Schedule 16 10 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		80 %	Schedule Administr		10 %
A B C	JAKOBI, JEAN ANNE EXECUTIVE BOARD C		\$5,	068	\$	0		\$543			\$0		\$5,61
I	Activities	20 % Schedule 16 Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		n %	Schedule 1 General Ov	-	0 %	Schedule Administr		80 %
A B C	JOHNSON, ALICE EXECUTIVE BOARD N		\$	400	\$	0		\$0			\$0		\$40
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		0%	Schedule 1 General Ov		0 %	Schedule Administr		100 9
A B C	JOHNSON, WANDA EXECUTIVE BOARD P			223	\$	0		\$0			\$0		\$22
1	Schedule 15 Representational Activities	0 % Schedule 16 Political Activ and Lobbying	ities 0 %		nedule 17 ntributions			Schedule 1 General Ov		0 %	Schedule Administr		100 9
A B C	JONES, CASEY EXECUTIVE BOARD P			100	\$	0		\$0			\$0		\$10
	Schedule 15 Representational Activities	0 % Schedule 16 Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		N % I	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B C	KLINT, MICHELLE EXECUTIVE BOARD C		\$2,	686	\$	0		\$222			\$0		\$2,90
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions		0%	Schedule 1 General Ov		0 %	Schedule Administr		90 %
4 3 2	LAFEVER, TESSILE EXECUTIVE BOARD N			300	\$	0		\$0			\$0		\$2,30
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ and Lobbying	ities 0 %		nedule 17 ntributions			Schedule 1 General Ov		0 %	Schedule Administr		90 %
A B C	LEE, ANNIE EXECUTIVE BOARD P		\$10,	154	\$	0		\$0	1		\$0		\$10,15
	Schedule 15	Schedule 16		Scl	nedule 17	Ė	5	Schedule 1	8		Schedule	19	

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	Representational Activities	90 %	Political Activitie and Lobbying	es 0 %	Co	ntributions		0 %	General O	verhead	0 %	Administr	ation	10 %
3 2	LYNN, CONNIE EXECUTIVE BOARD C			\$1,	985	\$	50		\$105			\$0		\$2,09
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule ' General O		0 %	Schedule Administr		90 %
3	MAXWELL, TAM EXECUTIVE BOARD N			\$4,	922	\$	50		\$330			\$0		\$5,25
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule General O	-	0 %	Schedule Administr		100 %
З	MCCLINTOCK, RITA EXECUTIVE BOARD C			\$2,	097	\$	50		\$0			\$0		\$2,09
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie and Lobbying	es 0%		nedule 17 ntributions		0 %	Schedule ² General O		0 %	Schedule Administr		80 %
в С	MITCHELL, SHEILA EXECUTIVE BOARD N			\$1,	197	٩	50		\$181			\$0		\$1,37
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0%		nedule 17 ntributions		0 %	Schedule ' General O		0 %	Schedule Administr		100 %
3 C	NESBY, FREDA EXECUTIVE BOARD P			\$	114	9	50		\$0			\$0		\$11
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0%		nedule 17 ntributions		0 %	Schedule ² General O		0 %	Schedule Administr		100 %
3 C	NICHOLS, MARTHA EXECUTIVE BOARD N			\$2,5	203	9	50		\$123			\$0		\$2,32
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0%		nedule 17 ntributions		0 %	Schedule ' General O		0 %	Schedule Administr		100 9
3	NOWASKE, TARA EXECUTIVE BOARD N			\$1,	295	9	50		\$60			\$0		\$1,35
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule ² General O		0 %	Schedule Administr		80 %
3	NUSSBAUM, DIANE EXECUTIVE BOARD C			\$2,	300	9	50		\$196			\$0		\$2,49
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule General O	-	0 %	Schedule Administr		80 %
3	PETE, SYLVESTER EXECUTIVE BOARD N			\$1,	728	\$	50		\$85			\$0		\$1,81
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule ² General O		0 %	Schedule Administr		100 %
З	PITTMAN, FAYE EXECUTIVE BOARD N			\$3,	343	9	50		\$40			\$0		\$3,88
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule General O		0 %	Schedule Administr		20 %
3 C	SCOTT, LOLA EXECUTIVE BOARD C			\$1,	500	\$	50		\$0			\$0		\$1,60
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule ² General O		0 %	Schedule Administr		100 %
3 C	THOMAS, ELIZABETH EXECUTIVE BOARD P			\$2	257	\$	50		\$0			\$0		\$25
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule ² General O		0 %	Schedule Administr		80 %
3	THOMAS, SHAJI EXECUTIVE BOARD N		Osha L L 12	\$1,	565	\$	50		\$169	,		\$0		\$1,73
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		nedule 17 ntributions		0 %	Schedule General O		0 %	Schedule Administr		100 %
3	TINSLEY, DAVID EXECUTIVE BOARD N			\$4,	300	\$	50		\$611			\$0		\$4,91

5/1/2014

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Net Disbursements \$352,932	_		5		\$492	,533	\$21,85	U	\$22,145	D		\$0			
	_														<i>.</i>
Form LM-2 (Revised 2010)														\$352	2,932
	Fo	rm LM-2 (Revised 2010)													

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 543-857

(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a	ents ny	(E) Allowances Disbursed	Di	(F) sbursements for Official Business	re	eporte	ents not d in	(H) TOT	
A ACEVEDO, ANDREA B INTERNAL ORGANIZER C NONE		deductior \$42	is) 2,885	\$6,60	00	\$1,401	(D)) throug	gh (F) \$7,520		\$58,406
Schedule 15 I Representational Activities	Schedule 16 84 % Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head	12 %	Schedul Administ		3 %
A ALEQUIN, NICOLE B ORGANIZER C NONE		\$40),855	\$6,60	00	\$538			\$0	Ş	647,993
Schedule 15 I Representational Activities	Schedule 16 100 % Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedul Administ		0 %
A ALLISON, ROBERT B GOVERNMENT AFFAIRS C SEIU MICHIGAN STATE C	OUNCIL	\$110),244	\$6,60	00	\$1,253			\$0	\$1	18,097
Schedule 15 Representational Activities	Schedule 16 40 % Political Activi and Lobbying	ities 60 %		edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedul Administ		0 %
A ALTEFOGT, ZACHARY B DEPUTY CHIEF OF STAFI C NONE	=	\$98	3,508	\$6,60	00	\$1,589			\$0	\$1	106,697
Schedule 15 I Representational Activities	Schedule 16 30 % Political Activi and Lobbying			edule 17 tributions	0 %	Schedule 18 General Over	head	0 %	Schedul Administ		30 %
A ATKINSON, JONDRA B MBR SERVICES RECEPT	IONIST	\$28	3,436		50	\$0			\$0	5	\$28,436

5/1/2014

HTML Report (Disclosure)

<u>ر</u>	INUNE			L		/IL Report	, 2,00					I	L	
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I	Activities		and Lobbying		Co	ntributions			General Overh	nead		Administ	tration	
A B C	BAAS, MATTHEW INTERNAL ORGANIZER NONE			\$	35,67	3	\$7,80	00	\$3,748			\$0		\$47,221
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Over	nead	23 %	Schedule Administ		1 %
A B C	BARNES, LLOYD INTERNAL ORGANIZER NONE			\$	35,67	3	\$6,60	0	\$296			\$0		\$42,569
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overh	nead	14 %	Schedule Administ		13 %
A B C	BROWN, ROBIN DIRECTOR/OFFICE MANA NONE	GER		\$	22,10	2	\$2,20	00	\$0			\$0		\$24,302
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying		6 I · ·	nedule 17 ntributions		0 %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
A B C	CARPENTER, MATTHEW INTERNAL ORGANIZER NONE			\$	16,35	3	\$2,20	00	\$349			\$0		\$18,902
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overh	nead	21 %	Schedule Administ		0 %
A B C	CLARK, MARCELLA ASST. ORG. DIRECTOR NONE			\$	75,38	1	\$6,60	00	\$942			\$0		\$82,923
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overt	nead	0 %	Schedule Administ		0 %
A B C	CLAYTON, MATTHEW HOMECARE ORGANIZER NONE			\$	11,87	5	\$2,75	50	\$0			\$0		\$14,625
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overt	nead	0 %	Schedule Administ		0 %
A B C	COMB, LATOYA DIRECTOR/INTERNAL OF NONE	RG		\$	63,70	4	\$6,60	00	\$629			\$0		\$70,933
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overh	nead	17 %	Schedule Administ		9 %
A B C	COUSINS, STEPHEN HOMECARE ORGANIZER SEIU MICHIGAN STATE C		L	\$	50,47	3	\$6,60	00	\$2,101			\$0		\$59,174
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overl	nead	0 %	Schedule Administ		0 %
A B C	CSABI, LESLIE HOMECARE ORGANIZER NONE			\$	18,19	9	\$2,97	0	\$413			\$0		\$21,582
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overt	nead	0 %	Schedule Administ		0 %
A B C	DE LEON, MAYRA DATA ENTRY CLERK NONE			\$	42,49	8	9	50	\$128			\$0		\$42,626
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overt	nead	0 %	Schedule Administ		25 %
A B C	DEMSKY, SUSAN DUES PROCESSOR NONE	1	1	\$	30,73	0	Ş	50	\$0	1		\$0		\$30,730
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overt	nead	100 %	Schedule Administ	e 19 tration	0 %
A B C	DIEPPA, EMILY PROGRAWMBR DEV DIRI NONE	ECTOR			57,19	6	9	50	\$367			\$0		\$57,563
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activit and Lobbying			nedule 17 ntributions		0 %	Schedule 18 General Overh	nead	18 %	Schedule Administ		7 %
A B C	DITZ, CHELSEA INTERNAL ORGANIZER NONE			\$	11,65	1	\$1,25	54	\$689			\$0		\$13,594
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activit			nedule 17 ntributions		0 %	Schedule 18 General Overt	nead	32 %	Schedule Administ		11 %

				<u> </u>										
3	EVERETT, SERENA INTERNAL ORGANIZER NONE			:	\$40,7	69	\$6,6	600		\$124			\$0	\$47,49
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0) %	Schedule 18 General Over	head	24 %	Schedul Administ	3 %
3	FISHER, MIRANDA EXTENDED LOST TIME NONE				\$9,7	760	\$2,2	200		\$0			\$0	\$11,96
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying		% I		dule 17 ributions	0) %	Schedule 18 General Over	head	97 %	Schedul Administ	0 %
۹ 3	FORD, KIMBERLY DUES PROCESSOR	I	and Lobbying		\$27,7	744		\$0		\$0			\$0	\$27,74
	NONE Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		% I		dule 17 ributions	0) %	Schedule 18 General Over	head	99 %	Schedul Administ	0 %
4 3	FOWLKES, KIMBERLY DIRECTOR/INTERNAL OF NONE	RG	and cobbying		\$67,2	200	\$6,6	500		\$691			\$0	\$74,49
	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0) %	Schedule 18 General Over	head	62 %	Schedul Administ	0 %
3	FOSDICK, MICHELLE EXTENDED LOST TIME NONE				\$11,4	104	\$2,2	200		\$305			\$0	\$13,90
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activi and Lobbying		<i>%</i>		dule 17 ributions	0) %	Schedule 18 General Over	head	12 %	Schedul Adminis	3 %
3 C	GARY, CHRISTIAN ORGANIZER NONE	_			\$43,4	151	\$6,6	600		\$0		_	\$0	\$50,05
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Administ	0 %
3	GEARY, KEVIN HOMECARE ORGANIZER NONE			:	\$30,5	597	\$5,0)75		\$2,358			\$0	\$38,03
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Administ	0 %
3	GILLETTE, BRENT INTERNAL ORGANIZER NONE		1		\$28,7	' 69	\$3,8	50		\$996			\$0	\$33,61
	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activi and Lobbying		<i>%</i>		dule 17 ributions	0) %	Schedule 18 General Over	head	12 %	Schedul Administ	3 %
3	GONZALEZ, BALDOMERO HOMECARE ORGANIZER SEIU MICHIGAN STATE C		1		\$21,7	37	\$3,9	929		\$1,026			\$0	\$26,69
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		%		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Adminis	0 %
3	HOWARD, BRENT INTERNAL ORGANIZER NONE				\$24,6	35	\$4,4	00		\$88			\$0	\$29,12
	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activi and Lobbying		<i>N_</i>		dule 17 ributions	0) %	Schedule 18 General Over	head	13 %	Schedul Administ	20 %
3	JACOBS, VASSILIS ORGANIZER NONE	1		:	\$61,7	97	\$6,6	500		\$626			\$0	\$69,02
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activi and Lobbying		V/2		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Administ	0 %
3	FREEMAN, MANILLA HOMECARE ORGANIZER NONE		Oshadula 40	:	\$14,6	679		\$0		\$0			\$0	\$14,67
	Schedule 15 Representational Activities JOHNSON, JUSTIN	100 %	Schedule 16 Political Activi and Lobbying		% I		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Administ	0 %
;	HOMECARE ORGANIZER		Sobodula 10		\$12,8	355	\$1	60		\$0			\$0	\$13,01
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		<i>%</i>		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Administ	0 %
;	KERSTING, NORMA DIRECTOR/INTERNAL OF NONE Schodulo 15	RG	Sobodula 10	:	\$64,5	553	\$6,6	00		\$3,482			\$0	\$74,63
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		<i>%</i>		dule 17 ributions	0) %	Schedule 18 General Over	head	0 %	Schedul Administ	0 %

В	KIRKLAND, KAREN HOMECARE ORGANIZER		<u>, , , , , ,</u>	· ·	\$13	, 9,016			\$0		\$0		. <u> </u>	\$0		\$13,01
-	NONE Schedule 15 Representational	100 %	Schedule 16 Political Activi	ties	0 %		edule 17		0	%	Schedule 18	h.a.= 1	0 %	Schedul		0 %
4	Activities LOBAITO, CHARLES DIRECTOR OF FINANCE	1	and Lobbying		\$35	5,396	tributions	\$2,20			General Over \$275	nead		Adminis \$0		\$37,87
	NONE Schedule 15	1	Schedule 16	<u> </u>	ψυς			ΨΖ,Ζ			1			1		
	Representational Activities		Political Activi and Lobbying		9 %		edule 17 tributions		0	%	Schedule 18 General Over	head	86 %	Schedul Adminis		2 %
3	MADDEN, HUGH GOVERNMENT AFFAIRS SEIU MICHIGAN STATE C	OUNCI	L		\$61	,797		\$6,60	00		\$960			\$0		\$69,35
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying	ties	17 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		12 %
3	MATTHEWS, BRETT ORGANIZER NONE		1		\$33	3,947		9	\$0		\$1,875			\$0		\$35,82
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
3	MCMILLAN, SANDRA DIR MBR SVCS/OFFICE M NONE		and Lobbying		\$81	,746		\$6,60	00		\$392			\$0		\$88,73
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		1 %
	MCGEE, KRISTA HOMECARE CANVASSER NONE	2			\$14	I,369		Ş	\$0		\$0			\$0		\$14,36
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
	MIAZEK, PAULINA FINANCE DIR/BOOKKEEF NONE	PER			\$60),355		9	\$0		\$54			\$0		\$60,40
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0	%	Schedule 18 General Over	head	100 %	Schedul Adminis		0 %
	MOORE, PAMELA PARALEGAL NONE				\$51	,020		9	\$0		\$642			\$0		\$51,66
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions		0	%	Schedule 18 General Over	head	99 %	Schedul Adminis		0 %
	NEELY, VERNITRIA EXTENDED LOST TIME NONE				\$10),288		\$2,20	00		\$19			\$0		\$12,50
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
	NELSON, MARY LIAISON NONE				\$20),468		\$6,60	00		\$50			\$0		\$27,1 <i>°</i>
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		21 %		edule 17 tributions		0	%	Schedule 18 General Over	head	47 %	Schedul Adminis		0 %
	NEVILS, KIMBERLY ORGANIZER NONE				\$31	,275		9	\$0		\$92			\$0		\$31,30
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		98 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
	NOYES, ERIC ORGANIZING DIRECTOR NONE Schedule 15	1	Schodula 10		\$41	,607		\$3,43	38		\$482			\$0		\$45,52
	Representational Activities		Schedule 16 Political Activi and Lobbying		3 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		5 %
	OWENS, DEBORAH ADMINISTRATIVE NONE				\$42	2,008		9	\$0		\$950			\$0		\$42,9
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		1 %		edule 17 tributions		0	%	Schedule 18 General Over	head	0 %	Schedul Adminis		0 %
	PARKS, LORY ORGANIZER SEIU MICHIGAN STATE C		<u>.</u>		\$35	5,815		\$6,60	00		\$83		<u> </u>	\$0		\$42,4
	SEIU MICHIGAN STATE C Schedule 15 Representational		L Schedule 16 Political Activi	tioe	76 %	Sche	edule 17			0/_	Schedule 18		n %	Schedul	e 19	

						L Report (re)				
	Activities		and Lobbying		Con	tributions		, /0	General Overh	nead v	^{∕™} Adminis	tration	0 /0
З	POLANCO MARTE, FRED DIRECTOR/HOMECARE NONE	DY		\$7	4,062		\$6,600		\$859		\$0)	\$81,52
	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Overh	nead 24	Schedu Adminis		0 %
3	POPE, ELAINE HOMECARE CANVASSER NONE	ł		\$1	0,574		\$0		\$0		\$0)	\$10,57
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	nead 0	% Schedu Adminis		0 %
3	PRZEKORZYNSKI, LEON HOMECARE CANVASSER NONE			\$1	0,735		\$0		\$0		\$0)	\$10,73
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	nead 0	% Schedu Adminis		0 %
З	RALEIGH, MARK CHIEF OF STAFF NONE			\$11	4,406		\$6,600		\$982		\$0		\$121,98
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	nead 0	% Schedu Adminis		10 %
3	RILLEY, ELIZABETH HOMECARE ORGANIZER SEIU MICHIGAN STATE C		L	\$2	4,231		\$4,714		\$1,048		\$()	\$29,99
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	ead 0	% Schedu Adminis		0 %
3	RICARDS, EMILY ORGANIZING NONE			\$1	4,000		\$2,200		\$1,075		\$0)	\$17,27
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	nead 0	% Schedu Adminis		0 %
3	ROBINSON, BRENDA DIRECTOR OF LEGAL NONE			\$9	3,577		\$6,600		\$2,052		\$0		\$102,22
	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	ead ²	% Schedu Adminis		5 %
3	SPEER, VICTORIA ASSISTANT TO PRESIDEI NONE	NT	1	\$6	6,131	5	\$6,600		\$363		\$0)	\$73,09
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh		% Schedu Adminis		0 %
3 C	STEVE, ZACHARY HOMECARE ORGANIZER NONE			\$1	5,466	6	\$190		\$0		\$0)	\$15,68
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh		% Schedu Adminis		0 %
3	STRICKLAND, BENJAMIN INTERNAL ORGANIZER NONE	l	1	\$4	0,115		\$6,600		\$412	1	\$0		\$47,12
	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	C) %	Schedule 18 General Overh	nead 19	9 % Schedu Adminis		12 9
3	TAYLOR, MICHAEL HOMECARE ORGANIZER NONE			\$1	8,536		\$1,000		\$0		\$0		\$19,53
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0) %	Schedule 18 General Overh	nead 0	% Schedu Adminis		0 %
3	TROUTMAN, CHREDA HOMECARE ORGANIZER NONE	1	Oshad L 42	\$4	7,241	5	\$6,600		\$0		\$0)	\$53,84
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		6	edule 17 tributions	0) %	Schedule 18 General Overh	nead 0	% Schedu Adminis		0 %
	WHEELER, KRISTY INTERNAL ORGANIZER NONE		Schedule 16	\$1	3,462		\$2,200		\$1,323		\$0)	\$16,98
2			SCREATING 16	1	Cab	edule 17			Schedule 18		Schedu	le 19	
	Schedule 15 Representational Activities WILKINS, BEN	84 %	Political Activi and Lobbying			tributions	0) %	General Overh	nead 12	Adminis		3 %

								•,						
I Representational Activities	/-	Political Activiti and Lobbying	es 80	% Cont	ributions	;	n %	Gener	ule 10 al Overhe	ad 0 %	Admin		-	0 %
TOTALS RECEIVED BY EMPL LESS THAN \$10000	OYEE	S MAKING		\$230,06	67	\$5,4	488		\$2,606			\$0	\$23	88,161
I Schedule 15 Representational Activities	1	Schedule 16 Political Activiti	ies and L	.obbying	10%	Schedul Contribu		0%	Schedule General (18 Dverhead	10%1		edule 19 inistration	0 %
Total Employee Disbursemer	nts		\$2,5	89,495	\$2	220,268		\$41	,558		\$7,	520	\$2,85	58,841
Less Deductions													\$76	65,256
Net Disbursements													\$2,09	93,585

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 543-857

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
ACTIVE MEMBERS	10,918	Yes
Members (Total of all lines above)	10,918	
Agency Fee Payers*	31	
Total Members/Fee Payers	10,949	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

 SCHEDULE 14
 OTHER RECEIPTS

 1. Named Payer Itemized Receipts
 \$4,863,879

 2. Named Payer Non-itemized Receipts
 \$41,310

 3. All Other Receipts
 \$39,057

 4. Total Receipts
 \$4,944,246

SCHEDULE 15 REPRESENTATIONAL ACTI	VITIES
1. Named Payee Itemized Disbursements	\$2,430,018
2. Named Payee Non-itemized Disbursements	\$216,690
3. To Officers	\$357,179
4. To Employees	\$1,996,514
5. All Other Disbursements	\$283,066
6. Total Disbursements	\$5,283,467
SCHEDULE 16 POLITICAL ACTIVITIES AND L	OBBYING
1. Named Payee Itemized Disbursements	\$256,517
2. Named Payee Non-itemized Disbursements	\$22,350
3. To Officers	\$15,660
4. To Employees	\$374,692
5. All Other Disbursements	\$19,343
6. Total Disbursement	\$688,562

FILE NUMBER: 543-857

FILE NUMBER: 543-857

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GR	ANTS
1. Named Payee Itemized Disbursements	\$12,133
2. Named Payee Non-itemized Disbursements	\$16,356
3. To Officers	\$6,127
4. To Employees	\$0
5. All Other Disbursements	\$83,195
6. Total Disbursements	\$117,811

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$351,304
2. Named Payee Non-itemized Disbursements	\$345,042
3. To Officers	\$35,308
4. To Employees	\$380,908
5. All Other Disbursements	\$161,789
6. Total Disbursements	\$1,274,351
SCHEDULE 19 UNION ADMINISTRATIO	N
1. Named Payee Itemized Disbursements	\$100,965
2. Named Payee Non-itemized Disbursements	\$40,225
3. To Officers	\$122,252
4. To Employees	\$106,725
5. All Other Disbursements	\$44,386
6. Total Disbursements	\$414,553

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address			
(A)			
EVA REYNOLDS			
	Purpose	Date	Amount
17580 MARGATE	(C)	(D)	(E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Paye	r	
MI	Total Non-Itemized Transactions with this Payee/	Payer	\$8,114
48076	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,114
Type or Classification (B)			
COBRAREIMBURSEMENT			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GOOD JOBS NOW, INC.	EXPENSE REIMBURSEMENTS	01/23/2013	\$125,000
	EXPENSE REIMBURSEMENTS	03/28/2013	\$91,179
1566 LEVERETTE	EXPENSE REIMBURSEMENTS	04/26/2013	\$83,494
DETROIT	EXPENSE REIMBURSEMENTS	05/17/2013	\$87,191
MI	EXPENSE REIMBURSEMENTS	06/26/2013	\$47,428
48201	EXPENSE REIMBURSEMENTS	06/28/2013	\$34,808
Type or Classification	EXPENSE REIMBURSEMENTS	07/25/2013	\$33,941
(B)	EXPENSE REIMBURSEMENTS	09/04/2013	\$33,673
EXPENSE REIMBURSEMENTS	EXPENSE REIMBURSEMENTS	09/27/2013	\$22,216
	EXPENSE REIMBURSEMENTS	11/01/2013	\$21,535
	EXPENSE REIMBURSEMENTS	11/26/2013	\$31,668
	EXPENSE REIMBURSEMENTS	12/27/2013	\$31,006
	Total Itemized Transactions with this Payee/Paye	r	\$643,139
	Total Non-Itemized Transactions with this Payee/		\$535
	Total of All Transactions with this Payee/Payer	for This Schedule	\$643,674
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	HIML Report (Disclosure)		
		04/26/2013	\$114,9
COMMITTEE	EXPENSE REIMBURSEMENTS	06/03/2013	\$81,5
269 WALKER STREET #843		06/28/2013	\$57,9
DETROIT		07/31/2013	\$58,7
Al Contraction		08/28/2013	\$49,2
18207		09/25/2013	\$44,6
Type or Classification		09/27/2013	\$5,0
(B)	EXPENSE REIMBURSEMENTS	10/30/2013	\$50,6
EXPENSE REIMBURSEMENTS		11/27/2013	\$72,6
	EXPENSE REIMBURSEMENTS	12/27/2013	\$61,9
	Total Itemized Transactions with this Payee/Payer		\$597,4
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$597,4
Name and Address			φσστ,-
(A)			
MIKE DUGGAN FOR MAYOR	Purpose	Date	Amount
	(C)	(D)	(E)
3011 W GRAND BLVD #2500	REFUND OF DISBURSEMENT MADE IN ERROR	10/21/2013	
DETROIT	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$7,5
MI	Total Non-Itemized Transactions with this Payee/P	aver	ψ1,ς
48202	Total of All Transactions with this Payee/Payer for		\$7,5
Type or Classification	Total of All Transactions with this Payeen ayer to		ψ7,
(B) REFUND	_		
Name and Address			
(A)			
	-		
	Purpose	Date	Amount
1322 G STREET SE		(D)	(E)
WASHINGTON	VENDOR REFUND	01/14/2013	\$7,8
00	Total Itemized Transactions with this Payee/Payer		\$7,8
20003	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$7,8
(B)			
VENDOR REFUND			
Name and Address			
(A)	Purpose	Date	Amount
SEIU MICHIGAN STATE COUNCIL	(C)	(D)	(E)
	EXPENSE REIMBURSEMENTS	09/11/2013	\$18,0
2604 FOURTH STREET	EXPENSE REIMBURSEMENTS	10/16/2013	\$14,2
DETROIT	EXPENSE REIMBURSEMENTS	10/29/2013	\$14,2
MI	EXPENSE REIMBURSEMENTS	12/04/2013	\$20,0
48201	Total Itemized Transactions with this Payee/Payer		\$66,
Type or Classification	Total Non-Itemized Transactions with this Payee/P	/	\$19,9
	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$86,
SYSTEM COUNCIL - EXPENSE REIMB.	Durra e e e	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	PER CAPITA TAX/UNITY FUND REBATE	02/11/2013	(Ľ) \$279,9
UNION	PER CAPITA TAXUNITY FUND REBATE	02/22/2013	\$298,7
	PER CAPITA TAXUNITY FUND REBATE	03/29/2013	\$326,
1800 MASSACHUSETTS AVE		04/12/2013	\$320,
WASHINGTON	PER CAPITA TAX/UNITY FUND REBATE		¢ = 7
	PER CAPITA TAX/UNITY FUND REBATE	06/07/2013	
00	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013	\$59,9
00	PER CAPITA TAX/UNITY FUND REBATE	06/07/2013	\$59,9
00	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013	\$57, \$59, \$58, \$58, \$59,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013 08/02/2013	\$59, \$58,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013 08/02/2013 08/23/2013	\$59, \$58, \$59,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013	\$59, \$58, \$59, \$59, \$62,
	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013	\$59, \$58, \$59, \$62, \$62, \$55,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013	\$59, \$58, \$59, \$62, \$62, \$55, \$55,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013	\$59, \$58, \$62, \$55, \$53, \$64, \$88, \$78, \$45,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY	06/07/2013 07/03/2013 08/02/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$78, \$42, \$42, \$73,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY	06/07/2013 07/03/2013 08/02/2013 09/26/2013 10/25/2013 12/206/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$45, \$45, \$42, \$73, \$73,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 09/13/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$42, \$73, \$75, \$198,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 09/13/2013 01/14/2013	\$59, \$58, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$42,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY S	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 09/13/2013 01/14/2013 02/08/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$45, \$45, \$45, \$73, \$75, \$198, \$198, \$60,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC. GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 01/14/2013 01/14/2013 02/08/2013 03/06/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$45, \$45, \$45, \$73, \$75, \$198, \$198,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC. GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 03/13/2013 01/14/2013 02/08/2013 03/06/2013 03/08/2013	\$59, \$58, \$58, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$45, \$45, \$42, \$73, \$75, \$198, \$198, \$60, \$198,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBY SUBY SUBY SUBY SUBY SUBY SUBY SUBY	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 01/14/2013 01/14/2013 02/08/2013 03/06/2013 03/08/2013 04/05/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$78, \$78, \$745, \$42, \$73, \$75, \$198, \$198, \$60, \$198, \$60, \$117, \$117,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBY SUBY SUBY SUBY SUBY SUBY SUBY SUB	06/07/2013 07/03/2013 08/02/2013 09/26/2013 10/25/2013 12/20/2013 12/20/2013 02/22/2013 02/22/2013 05/17/2013 05/17/2013 06/14/2013 07/26/2013 01/14/2013 01/14/2013 02/08/2013 03/08/2013 03/08/2013 04/05/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$78, \$45, \$45, \$45, \$45, \$198, \$198, \$198, \$198, \$117, \$117,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC. GOOD JOBS NOW, INC. GOOD JOBS NOW, INC. GOOD JOBS NOW, INC. GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 03/06/2013 03/08/2013 03/08/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$45, \$445, \$445, \$445, \$42, \$73, \$75, \$198, \$198, \$198, \$198, \$198, \$117, \$117, \$117, \$117,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 07/26/2013 03/06/2013 03/06/2013 03/06/2013 05/06/2013 05/06/2013 06/07/2013 07/03/2013	\$59, \$58, \$58, \$52, \$55, \$53, \$64, \$88, \$78, \$45, \$42, \$73, \$75, \$198, \$198, \$60, \$198, \$198, \$198,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 05/17/2013 06/14/2013 07/26/2013 03/08/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/07/2013 07/03/2013 08/02/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$42, \$73, \$75, \$198, \$198, \$60, \$198, \$198, \$117, \$117, \$117, \$117, \$117, \$117,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 03/06/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/07/2013 07/03/2013 08/02/2013 09/06/2013 10/04/2013	\$59, \$58, \$58, \$59, \$62, \$55, \$53, \$64, \$88, \$78, \$45, \$44, \$45, \$445, \$442, \$73, \$75, \$198, \$198, \$198, \$198, \$117, \$117, \$117, \$117, \$117, \$117, \$117,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 02/22/2013 05/17/2013 05/17/2013 05/17/2013 05/13/2013 01/14/2013 01/14/2013 03/06/2013 03/06/2013 05/06/2013 05/06/2013 05/06/2013 07/03/2013 08/02/2013 09/06/2013 10/04/2013	\$59, \$58, \$58, \$59, \$62, \$55, \$53, \$64, \$45, \$45, \$45, \$45, \$45, \$198, \$198, \$198, \$198, \$117,
0C 0036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/23/2013 09/26/2013 10/25/2013 12/06/2013 12/20/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 03/06/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/07/2013 07/03/2013 08/02/2013 09/06/2013 10/04/2013	\$59, \$58, \$59, \$62, \$55, \$53, \$64, \$78, \$78, \$74, \$73, \$75, \$198, \$198, \$60, \$198, \$60, \$198, \$117,
DC 20036 Type or Classification (B)	PER CAPITA TAX/UNITY FUND REBATE SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY SUBSIDY GOOD JOBS NOW, INC.	06/07/2013 07/03/2013 08/02/2013 08/02/2013 09/26/2013 10/25/2013 12/20/2013 02/22/2013 02/22/2013 03/18/2013 05/17/2013 06/14/2013 07/26/2013 03/08/2013 03/08/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 08/02/2013 08/02/2013 08/02/2013 10/04/2013 11/08/2013	\$59, \$58, \$58, \$52, \$55, \$53, \$64, \$88, \$78, \$45, \$45, \$45, \$45, \$198, \$198, \$198, \$198, \$117,

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address			
(A) ALLIED UNION SERVICES	Purpose (C)	Date (D)	Amount (E)
240 FENWAY	PRINTING SERVICES	02/15/2013	\$16,700
FENTON	PRINTING SERVICES	03/13/2013	\$5,222
MI	Total Itemized Transactions with this Payee/Pa		\$21,922
48430	Total Non-Itemized Transactions with this Pay	· · · · · · · · · · · · · · · · · · ·	\$4,598
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$26,520
PRINTER Name and Address			
(A)			
AMERICAN ARBITRATION ASSOCIATIO	N Purpose	Date	Amount
90 WARREN AVENUE	(C)	(D)	(E)
PROVIDENCE	Total Itemized Transactions with this Payee/Pa	ayer	
RI	Total Non-Itemized Transactions with this Pay	· · · · · · · · · · · · · · · · · · ·	\$17,950
02914 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$17,950
(B) ARBITRATION FEES	_		
Name and Address	Dumaga	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
(A) AT & T MOBILITY	CELLULAR TELEPHONE SERVICE	01/01/2013	(L) \$11,939
9004	CELLULAR TELEPHONE SERVICE	02/01/2013	\$10,883
	CELLULAR TELEPHONE SERVICE	04/01/2013	\$21,484
CAROL STREAM	CELLULAR TELEPHONE SERVICE	07/01/2013	\$14,777
IL	CELLULAR TELEPHONE SERVICE	08/01/2013	\$16,328
60197	CELLULAR TELEPHONE SERVICE	10/01/2013	\$16,538
Type or Classification	CELLULAR TELEPHONE SERVICE	12/18/2013	\$18,935
(B)	Total Itemized Transactions with this Payee/Pa		\$110,884
CELLULAR TELEPHONE COMPANY	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		¢110.994
Name and Address			\$110,884
(A) BLUE LAKES CHARTER	_		
BLUE LAKES CHARTER	Purpose (C)	Date (D)	Amount (E)
12154 N. SAGINAW RD	BUS RENTAL	09/19/2013	\$5,300
CLIO	Total Itemized Transactions with this Payee/Pa		\$5,300
MI 48420	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/Pay		\$5,300
(B)			
TRANSPORTATION COMPANY			
Name and Address			
(A) BREDHOFF & KAISER, PLLC		- · · · · · · · · · · · · · · · · · · ·	
	Purpose	Date	Amount
805 15TH STREET	(C) LEGAL SERVICES	(D) 01/02/2013	(E) \$5,192
WASHINGTON	Total Itemized Transactions with this Payee/Pa		\$5,192
DC	Total Non-Itemized Transactions with this Pay		ψ0,102
20005			
	I otal of All Transactions with this Pavee/Pav	er for This Schedule	\$5.192
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,192
(B)	I otal of All Transactions with this Payee/Pay	er for This Schedule	\$5,192
(B) LEGAL COUNSEL	_	er for This Schedule	
(B)	Purpose (C)		\$5,192 Amount (E)
(B) LEGAL COUNSEL Name and Address	 Purpose	Date	Amount (E)
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013	Amount (E) \$19,680 \$5,500
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013	Amount (E) \$19,680 \$5,500 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$5,700
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013 07/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$5,700 \$10,290
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,700 \$5,700 \$10,290 \$11,550
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 08/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,700 \$10,290 \$11,550 \$9,035
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 08/01/2013 08/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$5,700 \$10,290 \$11,550 \$9,035 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 10/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$10,290 \$11,550 \$9,035 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/23/2013 06/01/2013 06/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013 10/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$10,290 \$11,550 \$9,035 \$5,000 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/05/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$10,290 \$11,550 \$9,035 \$5,000 \$5,000 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/05/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,000 \$10,290 \$11,550 \$9,035 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B) CONSULTANT	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/05/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 10/01/2013 11/01/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,700 \$10,290 \$11,550 \$9,035 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B) CONSULTANT Name and Address	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES Total Itemized Transactions with this Payee/Pa	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/05/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 10/01/2013 11/01/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013	(E)
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B) CONSULTANT	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES Total Itemized Transactions with this Payee/Pa	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/05/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 10/01/2013 11/01/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013	Amount (E) \$19,680 \$5,500 \$5,000 \$5,000 \$5,700 \$10,290 \$11,550 \$9,035 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B) LEGAL COUNSEL Name and Address (A) BYRUM & FISK COMMUNICATIONS 1501 NORTH SHORE #B EAST LANSING MI 48933 Type or Classification (B) CONSULTANT Name and Address (A)	Purpose (C) CONSULTING FEES & EXPENSES CONSULTING FEES & EXPENSES Total Itemized Transactions with this Payee/Pa	Date (D) 04/23/2013 02/25/2013 04/05/2013 04/05/2013 06/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 10/01/2013 11/01/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013	Amount (E) \$19,680 \$5,000 \$5,000 \$5,000 \$5,700 \$10,290 \$11,550 \$9,035 \$5,000 \$1,000 \$5,000 \$1,000\$1,000 \$1,

	HTML Report (Disclosure)		
DAK PARK	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/P		\$5,02
18237 Trans on Olana iferation	Total of All Transactions with this Payee/Payer for This Schedule		\$5,02
Type or Classification (B)			
ARBITRATOR			
Name and Address			
(A)			
DELTA AIRLINES		1	
20706	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
ATLANTA GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,22
30320	Total of All Transactions with this Payee/Payer for		\$6,22
Type or Classification		I.	
(B)			
ARLINE			
Name and Address			
(A) DOHERTY HOTEL			
DONERTINOTEE	Purpose	Date	Amount
604 N. MCEWAN	(C) CONFERENCE EXPENSE	(D) 06/20/2013	(E)
CLARE	Total Itemized Transactions with this Payee/Payer	00/20/2013	\$35,77 \$35,77
	Total Non-Itemized Transactions with this Payee/P	Paver	φ00,11
18617 Type or Classification	Total of All Transactions with this Payee/Payer for		\$35,77
(B)		i	,
HOTEL			
Name and Address			
(A)			
DOUBLETREE HOTEL	Purpose	Date	Amount
	(C)	(D)	(E)
2050 CHENAULT CARROLLTON	CONFERENCE EXPENSE	12/20/2013	\$15,31
TX	Total Itemized Transactions with this Payee/Payer		\$15,31
22102	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,31
(B)			
HOTEL			
Name and Address			
Name and Address (A)			
Name and Address (A) ENTERPRISE RENT-A-CAR	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$35,51
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS FX 75248	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$35,51
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$35,51
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS FX 75248	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$35,51
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$35,51
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS FX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer or This Schedule Date (D)	(E) \$35,51 \$35,51 Amount (E)
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer fo Purpose (C) MEMBER DEFENSE	(D) 2ayer or This Schedule Date (D) 01/04/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE	(D) 2ayer 2a	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE	(D) Payer or This Schedule Date (D) 01/04/2013 02/08/2013 03/06/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$60,00
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 04/05/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$197,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE MEMBER DEFENSE	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer fo Purpose (C) MEMBER DEFENSE	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 04/05/2013 05/06/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer fo Purpose (C) MEMBER DEFENSE	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 04/05/2013 05/06/2013 06/10/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer or This Schedule Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 05/06/2013 05/06/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE	(D) Payer or This Schedule Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 03/06/2013 05/06/2013 06/10/2013 06/10/2013 08/05/2013 08/05/2013 09/09/2013 10/07/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer or This Schedule Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 05/06/2013 05/06/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer fo Purpose (C) MEMBER DEFENSE	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 05/06/2013 05/06/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE	(D) Payer or This Schedule Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 03/06/2013 05/06/2013 06/10/2013 06/10/2013 08/05/2013 08/05/2013 09/09/2013 10/07/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$117,56\$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE Total Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule Date (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 04/05/2013 05/06/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$117,56\$117,56
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE Total Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEFENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer or This Schedule (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 18201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT SERVICES	(C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for (C) MEMBER DEFENSE MEMBER DEFENSE <td>(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 05/06/2013 05/06/2013 05/06/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 12/06/2013 09/09/2013 12/06/2013 09/09/2013 12/06/2013 12/06/2013 Date (D)</td> <td>(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,</td>	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 05/06/2013 05/06/2013 05/06/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 12/06/2013 09/09/2013 12/06/2013 09/09/2013 12/06/2013 12/06/2013 Date (D)	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VI 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT SERVICES 120 N. WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEF	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/06/2013 04/05/2013 05/06/2013 06/10/2013 06/10/2013 06/05/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 2/ayer or This Schedule Date (D)	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$117,56 \$117,
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/10/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 23yer or This Schedule Date (D) Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$17,56 \$17,714,66 \$17,714,66
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 15666 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT SERVICES 120 N. WASHINGTON ANSING VI 48933	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE MEMBER DEF	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/10/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 23yer or This Schedule Date (D) Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$17,56 \$17,714,66 \$17,714,66
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT SERVICES 120 N. WASHINGTON ANSING VI 48933 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/10/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 23yer or This Schedule Date (D) Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$17,56 \$17,714,66 \$17,714,66
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VI 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT SERVICES 120 N. WASHINGTON ANSING VI 48933 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/10/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 23yer or This Schedule Date (D) Payer	(E) \$35,51 \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$117,56 \$1,714,66 \$1,714,66 \$1,714,66 \$1,714,66 \$1,714,66 \$1,750
Name and Address (A) ENTERPRISE RENT-A-CAR 342442 DALLAS TX 75248 Type or Classification (B) CAR/VAN RENTAL - HOMECARE Name and Address (A) GOOD JOBS NOW, INC. 1566 LEVERETTE DETROIT VII 48201 Type or Classification (B) COMMUNITY ORGANIZATION Name and Address (A) GOVERNMENT CONSULTANT SERVICES 120 N. WASHINGTON ANSING VI 48933 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) MEMBER DEFENSE	(D) Payer Date (D) 01/04/2013 02/08/2013 03/06/2013 03/08/2013 03/08/2013 05/06/2013 05/06/2013 06/10/2013 06/10/2013 06/10/2013 07/03/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 12/06/2013 23yer or This Schedule Date (D) Payer	(E) \$35,51 \$35,51 Amount (E) \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$198,86 \$117,56 \$117,

	HTML Report (Disclosu	,	
HILTON GARDEN INN	(C)	(D)	(E)
	CONFERENCE EXPENSE	01/23/2013	\$10,83
351 GRATIOT AVE.	CONFERENCE EXPENSE	11/21/2013	\$47,26
DETROIT	CONFERENCE EXPENSE	12/20/2013	\$11,21
VII 18226	Total Itemized Transactions with this Payee/P	ayer	\$69,30
Type or Classification	Total Non-Itemized Transactions with this Pay	yee/Payer	\$2,09
(B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$71,40
HOTEL			
Name and Address			
(A)			
HOLIDAY INN EXPRESS DETROIT	_		
	Purpose	Date	Amount
1020 WASHINGTON BLVD DETROIT	(C) Total Itemized Transactions with this Payee/P	(D)	(E)
MI	Total Non-Itemized Transactions with this Payeer		\$18,77
48226	Total of All Transactions with this Payee/Pay	· · ·	\$18,7
Type or Classification			φ10,7
(B)			
HOTEL			
Name and Address			
(A)			
MAGE POINTE	Purpose	Date	Amount
657		(D)	(E)
	PROMOTIONAL ITEMS - STEWARDS	05/07/2013	\$16,8
NATERLOO	PROMOTIONAL ITEMS - STEWARDS	11/01/2013	\$9,1
A 50704	Total Itemized Transactions with this Payee/P		\$25,93
Type or Classification	Total Non-Itemized Transactions with this Payee/PayeePayee	· · ·	¢05.0
(B)		yer for this Schedule	\$25,93
PROMOTIONAL ITEM COMPANY			
Name and Address			
(A)			
NLAND PRESS	Purpose	Date	Amount
	(C)	(D)	(E)
2001 W. LAFAYETTE	PRINTING SERVICES	06/01/2013	\$8,7
DETROIT	PRINTING SERVICES	06/14/2013	\$8,7
MI	Total Itemized Transactions with this Payee/P		\$17,4
18216	Total Non-Itemized Transactions with this Pay		\$8,7
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$26,22
		,	
Name and Address		,	
PRINTER Name and Address (A) KATHRYN VANDAGGENS	Purpose	Date	Amount
PRINTER Name and Address (A) KATHRYN VANDAGGENS	(C)	Date (D)	Amount (E)
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383	(C) Total Itemized Transactions with this Payee/P	Date (D)	(E)
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING VII	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING VII 48909	(C) Total Itemized Transactions with this Payee/P	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING MI 48909 Type or Classification	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 ANSING MI 48909 Type or Classification (B) ARBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	Date (D) vee/Payer	(E) \$8,1
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) WARK GLAZER	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay	Date (D) yee/Payer yer for This Schedule	(E) \$8,18 \$8,18 Amount
PRINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 LANSING VII 18909 Type or Classification (B) ARBITRATOR Name and Address (A) WARK GLAZER 769	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) vee/Payer yer for This Schedule	(E) \$8,11 \$8,11
PRINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) WARK GLAZER 769 BLOOMFIELD HILLS	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) 'ayer yee/Payer yer for This Schedule Date (D) 'ayer	(E) \$8,11 \$8,11 \$8,11 (E)
PRINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31
PRINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 ANSING VI 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 3LOOMFIELD HILLS VI 48303	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31
RINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 ANSING I Isoon Type or Classification (B) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 18909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 18303 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 18909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 18303 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 18909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 3LOOMFIELD HILLS VII 18803 Type or Classification (B) ARBITRATOR	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,33
PRINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VIARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer yee/Payer (D) Payer yee/Payer yee/Payer yee for This Schedule	(E) \$8,11 \$8,11 \$8,11 \$8,11 \$7,31 \$7,31 \$7,31 \$7,31
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VATTHEW CARPENTER B16 N. EDGEWORTH	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31 \$7,31
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING Jansing Wil 18909 Type or Classification (B) VRBITRATOR Name and Address (A) VARK GLAZER 769 SLOOMFIELD HILLS VI VIPe or Classification (B) VRBITRATOR Name and Address (A) VARK GLAZER 769 SLOOMFIELD HILLS VII VIBOUT (B) VARBITRATOR Name and Address (A) WATTHEW CARPENTER 816 N. EDGEWORTH ROYAL OAK	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yer for This Schedule Date (D) Payer yer for This Schedule Date (D) Payer yer for This Schedule Payer (D) Payer	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31 \$7,31 \$7,31 (E)
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) WARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII ARBITRATOR (B) ARBITRATOR Name and Address (A) WATTHEW CARPENTER 816 N. EDGEWORTH ROYAL OAK VII	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 Amount (E) \$7,31 \$7,32 \$7,33 \$7,33 \$7,33 \$7,33 \$7,34
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VARTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 Amount (E) \$7,31 \$7,32 \$7,33 \$7,33 \$7,33 \$7,33 \$7,34
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VVARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VARTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 Amount (E) \$7,31 \$7,32 \$7,33 \$7,33 \$7,33 \$7,33 \$7,34
PRINTER Name and Address (A) (A) (ATHRYN VANDAGGENS 27383 ANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VARTHEW CARPENTER 316 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yer for This Schedule	(E) \$8,11 \$8,11 Amount (E) \$7,31 \$7,32 \$7,33 \$7,33 \$7,33 \$7,33 \$7,34
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) WATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yeer for This Schedule	(E) \$8,11 \$8,11 \$8,11 \$7,31 \$7
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/	(E) \$8,11 \$8,11 \$8,11 Amount (E) \$7,31 \$7,31 \$7,31 \$7,31 \$21,81 \$21,81 \$21,81
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) WARK GLAZER 769 3LOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) WATTHEW CARPENTER 316 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Type or Classification (B) ARBITRATOR	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yer for This Schedule Date (D) Payer	(E) \$8,11 \$8,11 \$8,11 Amount (E) \$7,31 \$7,31 \$7,31 \$7,31 \$7,31 \$7,31 \$21,81 \$21,81 \$21,81 \$21,81
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) WATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address (A) VATHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address (A) VCKNIGHT, MCCLOW, CANZANO, SM	(C) Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total ServiceS	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yer for This Schedule Payer yee/Payer yee/Payer yeer for This Schedule Payer yer for This Schedule Date (D) Payer yer for This Schedule Date (D) 07/01/2013	(E) \$8,11 \$8,11 \$8,11 (E) \$7,31 \$7,31 \$7,31 \$7,31 \$7,31 \$7,31 \$21,83 \$21,8
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) WATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address (A) VATHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address (A) VCKNIGHT, MCCLOW, CANZANO, SM	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Itemized Transactions with this Payee/Pay Purpose (C) Itemized Transactions with this Payee/Pay Purpose (C) Itemized Transactions with this Payee/Pay	Date (D) Payer yee/Payer yer for This Schedule Payer (D) Payer yee/Payer yee/Pa	(E) \$8,11 \$8,11 \$8,11 \$8,11 (E) \$7,31 \$21,81 \$2
PRINTER Name and Address (A) (ATHRYN VANDAGGENS 27383 LANSING VII 48909 Type or Classification (B) ARBITRATOR Name and Address (A) VARK GLAZER 769 BLOOMFIELD HILLS VII 48303 Type or Classification (B) ARBITRATOR Name and Address (A) VATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address (A) VATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK VII 48067 Type or Classification (B) ARBITRATOR Name and Address (A) VCKNIGHT, MCCLOW, CANZANO, SM & RADTKE	(C) Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total ServiceS	Date (D) Payer yee/Payer yer for This Schedule Date (D) Payer yee/Payer yee/Payer yee/Payer yee/Payer yee/Payer yer for This Schedule Payer yee/Payer yee/Payer yeer for This Schedule Payer yer for This Schedule Date (D) Payer yer for This Schedule Date (D) 07/01/2013	(E) \$8,11 \$8,11 \$8,11 \$8,11 Amount (E) \$7,31 \$7,31 \$7,33 \$7,33 \$7,33 \$7,34 \$21,85 \$21,85 \$21,85 \$21,85 \$21,85 \$21,85 \$7,400 \$1,110 \$1,110 \$1,110 \$1,110 \$1,110 \$1,110
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING Mi 48909 Type or Classification (B) ARBITRATOR Name and Address (A) MARK GLAZER 769 BLOOMFIELD HILLS Mi 48303 Type or Classification (B) ARBITRATOR Name and Address (A) MATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK Mi 48067 Type or Classification (B) ARBITRATOR Name and Address (A) MATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK Mi 48067 Type or Classification (B) ARBITRATOR Name and Address (A) MCKNIGHT, MCCLOW, CANZANO, SM & RADTKE 400 GALLERIA OFFICENTRE SOUTHFIELD	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Services LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	Date (D) Payer yee/Payer yee/Date (D) Other Date (D) Oate (D) Oz/01/2013 Oz/01/2013 Oz/01/2013	(E) \$8,11 \$8,11 \$8,11 \$8,11 \$7,31 \$7,400 \$1,110 \$1,110 \$1,110
PRINTER Name and Address (A) KATHRYN VANDAGGENS 27383 LANSING Mi 48909 Type or Classification (B) ARBITRATOR Name and Address (A) MARK GLAZER 769 BLOOMFIELD HILLS Mi 48303 Type or Classification (B) ARBITRATOR Name and Address (A) MATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK Mi 48067 Type or Classification (B) ARBITRATOR Name and Address (A) MATTHEW CARPENTER B16 N. EDGEWORTH ROYAL OAK Mi 48067 Type or Classification (B) ARBITRATOR Name and Address (A) MCKNIGHT, MCCLOW, CANZANO, SM & RADTKE	(C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Services LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	Date (D) Payer yee/Payer yer for This Schedule Payer Yee/Payer	(E) \$8,18 \$8,18 Amount (E) \$7,38 \$7,38 \$7,38 \$7,38 \$7,38 \$21,83 \$21,83 \$21,83

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Type or Classification (B)	LEGAL SERVICES	06/01/2013	\$11,10
	LEGAL SERVICES	07/01/2013	\$11,10
	LEGAL SERVICES	08/01/2013	\$11,10
	LEGAL SERVICES	09/01/2013	\$11,10
	LEGAL SERVICES	10/01/2013	\$11,10
	LEGAL SERVICES	11/01/2013	\$11,10
	LEGAL SERVICES	12/01/2013	\$11,10
	Total Itemized Transactions with this Payee/Payer		\$284,34
	Total Non-Itemized Transactions with this Payee/P	Payer	\$7,4
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$291,74
Name and Address			
(A)			
NATIONAL LABOR COLLEGE			
10000 NEW HAMPSHIRE	Purpose	Date	Amount
	(C)	(D)	(E)
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$15,54
20903	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,54
Type or Classification	—	1	
(B)			
EDUCATION EXPENSE	—		
Name and Address			
(A)			
ROGER COLLISON	—		
	Purpose	Date	Amount
323 S. LINCOLN STREET	(C)	(D)	(E)
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		· /
MI	Total Non-Itemized Transactions with this Payee/P	aver	\$15,39
48880	Total of All Transactions with this Payee/Payer fo		\$15,39
Type or Classification			ψ10,08
(B)			
ARBITRATOR	7		
Name and Address			
(A)			
SOUND PRODUCTIONS			
			Amount
	Purpose	Date	
1601 E. MAPLE	(C)	(D)	(E)
1601 E. MAPLE CLARE	(C) CONFERENCE EXPENSE		\$6,89
	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013	\$6,89 \$6,89
CLARE	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/07/2013 Payer	\$6,89 \$6,89 \$69 \$69
CLARE MI	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer	\$6,89 \$6,89
CLARE MI 48617 Type or Classification	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/07/2013 Payer	\$6,89 \$6,89 \$69 \$69
CLARE MI 48617 Type or Classification (B)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/07/2013 Payer	\$6,89 \$6,89 \$69 \$69
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/07/2013 Payer	\$6,89 \$6,89 \$69 \$69
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/07/2013 Payer	\$6,89 \$6,89 \$69 \$69
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer fo	(D) 05/07/2013 Payer or This Schedule	\$6,85 \$6,89 \$68 \$69 \$7,58
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D) 05/07/2013 'ayer or This Schedule	\$6,85 \$6,89 \$68 \$7,58 Amount
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/07/2013 Payer or This Schedule	\$6,85 \$6,89 \$68 \$69 \$7,58
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E)
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E) \$16,67
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E)
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E) \$16,67
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E) \$16,67
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES LL Type or Classification (B)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E) \$16,67
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE Name and Address	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D)	Amount (E) \$16,67
CLARE MI 48617 Type or Classification (B) AUDIO//ISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total the payee for Payer for P	(D) 05/07/2013 Payer Dor This Schedule Date (D) Payer Date (D) Payer Date (D)	Amount (E) \$16,67
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	(D) 05/07/2013 Payer Dor This Schedule Date (D) Payer Dor This Schedule	Amount (E) Amount (E) Amount
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D)	Amount (E) Amount (E) Amount (E)
CLARE VI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES	(D) 05/07/2013 Payer Dor This Schedule Date (D) Payer Dor This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,77 \$16,77 \$16,77
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer Date (D) Payer Date (D) Payer Date (D) Payer Date (D) Payer Date (D) Payer Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,77 \$16,77 \$16,77
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,77 \$16,775 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES IL Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,77
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$16,775
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All Payee for Payee for Payee for Payee f	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,77 \$16,77 \$16,77 \$7,75 \$7,75 \$7,75
CLARE VI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON CC 20006 Type or Classification (B) CONSULTANT Name and Address (A) JNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$17,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE VI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS VID	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$17,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L DES PLAINES L GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification (B) PRINTER	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$17,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification (B) PRINTER Name and Address	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$17,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification (B) PRINTER Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$17,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification (B) PRINTER Name and Address	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE VI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET NASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS VID 21401 Type or Classification (B) PRINTER Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75 \$7,75
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification (B) PRINTER Name and Address (A)	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 05/07/2013 Payer 0 or This Schedule 0 Date (D) Payer 0 or This Schedule 0 Payer 0 Oate (D) Payer 0 Oate (D) O4/23/2013 0 Payer 0 or This Schedule 0 Date (D) Oate 0 (D) 0 Oate 0 Oate 0 Date 0 Date 0 Date 0 Date 0	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,77 \$16,67 \$12,10 \$12,10 \$12,10 \$12,10 \$12,10
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) UNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS MD 21401 Type or Classification (B) PRINTER Name and Address (A) WAYNE STATE UNIVERSITY	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Purpose (C) CONFERENCE EXPENSE	(D) 05/07/2013 Payer or This Schedule Date (D) Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule Date (D) 04/23/2013 Payer or This Schedule	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$12,10 \$1
CLARE MI 48617 Type or Classification (B) AUDIO/VISUAL COMPANY Name and Address (A) SVM PREPAID GAS CARDS DES PLAINES L Type or Classification (B) GAS CARDS - HOMECARE Name and Address (A) TARGET SMART COMMUNICATIONS 1750 K STREET WASHINGTON DC 20006 Type or Classification (B) CONSULTANT Name and Address (A) JNION COMMUNICATION SERVICES 165 CONDUIT ANNAPOLIS WD 21401 Type or Classification (B) PRINTER Name and Address (A) WAYNE STATE UNIVERSITY 495 W. FERRY MALL	(C) CONFERENCE EXPENSE Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) CONSULTING FEES Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	(D) 05/07/2013 Payer 0 por This Schedule 0 Date (D) (D) 0 Payer 0 por This Schedule 0 Payer 0 por This Schedule 0 Date (D) (D) 04/23/2013 Payer 0 por This Schedule 0 Payer 0 por This Schedule 0 Payer 0 Date (D) Payer 0 Date (D) Payer 0 Date 0 (D) 0 Payer 0 Payer 0 Payer 0 Payer 0	Amount (E) Amount (E) Amount (E) \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,67 \$16,77 \$16,67 \$12,10 \$12,10 \$12,10 \$12,10 \$12,10

Type or Classification (B) CONFERENCE EXPENSE	Iotal of All Transactions with this Payee/Payer for This Schedule		\$8,713
Name and Address (A) WWJ-AM RADIO	Purpose	Date	Amount
400 MONROE STREET #610	(C)	(D)	(E)
DETROIT	RADIO BUY	04/22/2013	\$7,500
	Total Itemized Transactions with this Paye	e/Payer	\$7,500
48226	Total Non-Itemized Transactions with this	Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$7,500
(B) MEDIA			

Form LM-2 (Revised 2010)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 543-857

Name and Address			
(A)			
BYRUM & FISK COMMUNICATIONS	-		
	Purpose	Date	Amount
1501 NORTH SHORE SUITE B	(C)	(D)	(E)
EASTLANSING	Total Itemized Transactions with this Payee/Payer	r	
MI	Total Non-Itemized Transactions with this Payee/	Payer	\$5,475
48933	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,475
Type or Classification			
(B)			
CONSULTANT			
Name and Address			
(A)			
GOVERNMENT CONSULTING SERVICE	S Purpose	Date	Amount
	(C)	(D)	(E)
120 N. WASHINGTON	CONSULTING SERVICES	03/26/2013	\$5,625
LANSING	Total Itemized Transactions with this Payee/Payer	r	\$5,625
MI	Total Non-Itemized Transactions with this Payee/		\$16,875
48933	Total of All Transactions with this Payee/Payer		\$22,500
Type or Classification (B)			. ,
CONSULTANT	-		
Name and Address			
(A)			
SEIU MICHIGAN STATE COUNCIL	-		
SEID MICHIGAN STATE COUNCIL	Purpose	Date	Amount
2604 FOURTH STREET	(C)	(D)	(E)
DETROIT	EXPENSE REIMBURSEMENT	02/28/2013	\$250,892
M	Total Itemized Transactions with this Payee/Payer	r	\$250,892
48201	Total Non-Itemized Transactions with this Payee/	Total Non-Itemized Transactions with this Payee/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$250,892
(B)	_		
SYSTEM COUNCIL - EXPENSE REIMB			

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 543-857

Name and Address (A)			
	Purpose	Date	Amount
657	(C)	(D)	(E)
WATERLOO	PROMOTIONAL ITEMS	01/07/2013	\$12,133
IA	Total Itemized Transactions with this Paye	e/Payer	\$12,133
50704	Total Non-Itemized Transactions with this	Payee/Payer	\$16,356
Type or Classification (B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$28,489
PROMOTIONAL ITEMS COMPANY			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
ALLIED UNION SERVICES	Purpose (C)	Date (D)	Amount (E)
240 FENWAY DRIVE FENTON	PRINTING EXPENSE	01/01/2013	\$5,833
M	Total Itemized Transactions with this Payee/Pay	/er	\$5,833
48430	Total Non-Itemized Transactions with this Paye	e/Payer	\$480
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,313
PRINTER			
Name and Address (A)			

BETTY LOU BUHLER	Purpose	Date	Amount
52013 CORNERSTONE CT. MACOMB	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Pa		\$13,89
18042	Total of All Transactions with this Payee/Paye		\$13,89
Type or Classification			
(B) RETIREE SUPPLEMENT	_		
Name and Address			
(A)	Purpose	Date	Amount
DAYTON GROUP	(C)	(D)	(E)
1303 N. PLEASANT STREET	CONSULTANT FEES & EXPENSES	01/01/2013	\$5,14
ROYAL OAK	CONSULTANT FEES & EXPENSES	05/29/2013	\$7,77
MI	CONSULTANT FEES & EXPENSES Total Itemized Transactions with this Payee/Pa	06/12/2013	\$10,36 \$23,27
18067	Total Non-Itemized Transactions with this Paye	-	\$23,27
Type or Classification (B)	Total of All Transactions with this Payee/Paye		\$34,91
CONSULTANT FEES & EXPENSES	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
DYNAMIC SHARED SERVICES, LLC	DUES PROCESSING	04/05/2013	\$5,60
1220-C E JOPPA ROAD #514	DUES PROCESSING	05/01/2013	\$5,60
BALTIMORE	DUES PROCESSING	06/01/2013	\$7,52
MD	DUES PROCESSING	06/20/2013	\$7,41
21286	DUES PROCESSING	07/11/2013	\$7,35
Type or Classification (B)	DUES PROCESSING	08/01/2013	\$7,20
	DUES PROCESSING DUES PROCESSING	09/13/2013	\$7,66 \$7,88
	DUES PROCESSING	11/01/2013	\$7,56 \$7,56
	DUES PROCESSING	12/18/2013	\$7,57
	Total Itemized Transactions with this Payee/Pa	ayer	\$71,38
	Total Non-Itemized Transactions with this Paye		
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$71,38
Name and Address			
(A) NTERNET 123, INC.	-		
	Purpose	Date	Amount
24275 NORTHWESTERN HIGHWAY	(C)	(D)	(E)
SOUTHFIELD	Total Itemized Transactions with this Payee/Pa		* ^^ / *
VI 48075	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Paye		\$30,18 \$30,18
Type or Classification			400 ,10
(B)	_		
Name and Address (A)			
JABTECH LLC	-		
	Purpose	Date	Amount
556 S. MARIAS	(C)	(D)	(E)
CLAWSON MI	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$18,72
48017	Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	\$18,72
Type or Classification		1	
(B)			
	NY		
Name and Address	VY		
Name and Address (A)			
Name and Address (A) KONICA MINOLTA	 Purpose	Date	Amount
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE	Purpose (C)	(D)	Amount (E)
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO	Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer	(E)
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L	Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L L 50673 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) WACHINE RENTAL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) MACHINE RENTAL Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) MACHINE RENTAL Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) WACHINE RENTAL Name and Address (A) KONICA MINOLTA BUSINESS	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	(D) ayer ee/Payer er for This Schedule	(E) \$48,01 \$48,01
Name and Address (A) CONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) WACHINE RENTAL Name and Address (A) CONICA MINOLTA BUSINESS SOLUTIONS	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 30673 Type or Classification (B) WACHINE RENTAL Name and Address (A) KONICA MINOLTA BUSINESS SOLUTIONS DEPT. 19188	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	(D) ayer ee/Payer er for This Schedule Date (D)	(E) \$48,01 \$48,01
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 30673 Type or Classification (B) WACHINE RENTAL Name and Address (A) KONICA MINOLTA BUSINESS SOLUTIONS DEPT. 19188 PALATINE	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) ayer ee/Payer er for This Schedule Date (D) ayer ee/Payer	(E) \$48,01 \$48,01 Amount (E) \$12,39
(A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) WACHINE RENTAL Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer er for This Schedule Date (D) ayer ee/Payer	(E) \$48,01 \$48,01 Amount (E) \$12,39
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) WACHINE RENTAL Name and Address (A) KONICA MINOLTA BUSINESS SOLUTIONS DEPT. 19188 PALATINE L	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) ayer ee/Payer er for This Schedule Date (D) ayer ee/Payer	(E) \$48,01 \$48,01 Amount (E) \$12,35
Name and Address (A) KONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 30673 Type or Classification (B) WACHINE RENTAL Name and Address (A) KONICA MINOLTA BUSINESS SOLUTIONS DEPT. 19188 PALATINE L S0055 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) ayer ee/Payer er for This Schedule Date (D) ayer ee/Payer	(E) \$48,01 \$48,01 Amount (E) \$12,35
Name and Address (A) (ONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 30673 Type or Classification (B) WACHINE RENTAL Name and Address (A) (ONICA MINOLTA BUSINESS SOLUTIONS DEPT. 19188 PALATINE L 50055 Type or Classification (B) COPIER USAGE	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) ayer ee/Payer er for This Schedule Date (D) ayer ee/Payer	(E) \$48,01 \$48,01 Amount (E) \$12,35
Name and Address (A) (ONICA MINOLTA 21146 NETWORK PLACE CHICAGO L 50673 Type or Classification (B) VACHINE RENTAL Name and Address (A) (ONICA MINOLTA BUSINESS SOLUTIONS DEPT. 19188 PALATINE L 50055 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	(D) ayer ee/Payer er for This Schedule Date (D) ayer ee/Payer	(E) \$48,01 \$48,01

KUSHNER, KIPPELMAN & TAUB, PLLC			
RUSHINER, RIFFELIVAN & TAUB, FELC	C) (C) ACCOUNTING AND AUDIT	(D) 05/07/2013	(E) \$8,00
28580 ORCHARD LAKE RD #250	ACCOUNTING AND AUDIT	07/03/2013	\$8,00
FARMINGTON HILLS VII	ACCOUNTING AND AUDIT	10/01/2013	\$8,02
48334	Total Itemized Transactions with this Payee/Payer		\$24,02
Type or Classification	Total Non-Itemized Transactions with this Payee/F	\$5,67	
(B) ACCOUNTING AND AUDIT	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$29,69
Name and Address			
(A) _AURA BERGHUIS	_		
	Purpose	Date	Amount
3510 W. RIVER ROAD	(C)	(D)	(E)
MUSKEGON MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$42,00
49445	Total of All Transactions with this Payee/Payer for		\$42,00
Type or Classification			¢,o
(B)			
LESSOR Name and Address			
(A)			
MARYDELMORE			. <i>.</i> .
904 N. SARRIA	Purpose (C)	Date (D)	Amount (E)
PORTLUCY	Total Itemized Transactions with this Payee/Payer		(Ľ)
FL	Total Non-Itemized Transactions with this Payee/F		\$9,32
34986	Total of All Transactions with this Payee/Payer fe		\$9,32
Type or Classification			
(B) RETIREE SUPPLEMENT			
Name and Address			
(A)			
MCKNIGHT, MCCLOW, CANZANO, SMI	TH Purpose	Date	Amount
& RADTKE	(C)	(D)	(E)
400 GALLERIA OFFICENTRE	LEGAL FEES	02/04/2013	\$7,00
SOUTHFIELD	LEGAL FEES Total Itemized Transactions with this Payee/Payer	05/29/2013	\$5,2 \$12,2
MI 18024	Total Non-Itemized Transactions with this Payee/F		\$14,70
48034 Type or Classification	Total of All Transactions with this Payee/Payer for		\$26,95
(B)			
LEGAL COUNSEL			
Name and Address			
(A) MIKE DUGGAN FOR MAYOR			
WIRE DUGGAN FOR WATOR	Purpose	Date	Amount
3011 W GRAND BLVD #2500	(C) DISBURSEMENT IN ERROR	(D) 09/24/2013	(E) \$7,50
DETROIT	Total Itemized Transactions with this Payee/Payer		\$7,50
MI 48202	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer fe	or This Schedule	\$7,50
(B)			
Name and Address (A)			
PAUL POLICICCHIO			
23350 DUCHESS CT.	Purpose	Date	Amount
NOVI	(C)	(D)	(E)
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$48,95
48375	Total of All Transactions with this Payee/Payer for		\$48,95
Type or Classification		I	
RETIREE SUPPLEMENT			
Name and Address (A)			
PAYCHEX, INC.			
	Purpose	Date	Amount
29065 CABOT DRIVE NOVI	(C)	(D)	(E)
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$22,01
48377	Total of All Transactions with this Payee/Payer for		\$22,01
Type or Classification		,	
(B) PAYROLL SERVICE	_		
Name and Address			
(A)			
PITNEY BOWES GLOBAL FINANCIAL			
371887	Purpose (C)	Date	Amount
		(D)	(E)
PITTSBURGH PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$7,39

	HTML Report (Disclosu		
Type or Classification	10(a) 01 All 11 alisactions with this rayee/ra		φ1, 1 φ
(B) MACHINE RENTAL AND EXPENSE	_		
Name and Address			
(A)			
POSTMASTER	Durrage	Data	Amount
1401 FORT STREET	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/F		(=)
MI	Total Non-Itemized Transactions with this Pa	yee/Payer	\$6,970
49233-9652	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,970
Type or Classification (B)			
POSTAGE	_		
Name and Address			
(A)			
RELIABLE OFFICE PRODUCTS 105529	Purpose	Date	Amount
105529	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/F	Payer	
GA	Total Non-Itemized Transactions with this Pa	· · ·	\$6,423
30348 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$6,423
(B)			
OFFICE SUPPLY COMPANY	_		
Name and Address	Purpose	Date	Amount
		(D)	(E)
SERVICE EMPLOYEE CENTER	OFFICE RENT AND EXPENSES OFFICE RENT AND EXPENSES	01/01/2013	\$9,273 \$6,611
2604 FOURTH STREET	OFFICE RENT AND EXPENSES	02/01/2013	\$0,01
DETROIT	OFFICE RENT AND EXPENSES	03/01/2013	\$9,273
MI	OFFICE RENT AND EXPENSES	04/01/2013	\$9,273
48201	OFFICE RENT AND EXPENSES	05/01/2013	\$9,273
Type or Classification	OFFICE RENT AND EXPENSES	05/06/2013	\$5,000
(B) LESSOR	OFFICE RENT AND EXPENSES	05/06/2013	\$9,273
	OFFICE RENT AND EXPENSES	07/01/2013	\$9,273
	OFFICE RENT AND EXPENSES	08/01/2013	\$9,273
	OFFICE RENT AND EXPENSES	08/26/2013	\$9,160
	OFFICE RENT AND EXPENSES	09/01/2013	\$9,273
		10/01/2013	\$9,273
	OFFICE RENT AND EXPENSES OFFICE RENT AND EXPENSES	10/16/2013 11/01/2013	\$7,338 \$9,273
	OFFICE RENT AND EXPENSES	12/01/2013	\$9,273
	Total Itemized Transactions with this Payee/F		\$142,885
	Total Non-Itemized Transactions with this Pa		\$4,690
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$147,575
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONA	L		
UNION	Purpose	Date	Amount
		(D)	(E)
1800 MASSACHUSETTS AVENUE WASHINGTON	SOFTWARE EXPENSE Total Itemized Transactions with this Payee/F	02/01/2013	\$11,081 \$11,081
DC	Total Non-Itemized Transactions with this Payeer		\$1,750
20036	Total of All Transactions with this Payee/Pa		\$12,831
Type or Classification			
	_		
INTERNATIONAL UNION	_		
INTERNATIONAL UNION Name and Address			
INTERNATIONAL UNION	_		
INTERNATIONAL UNION Name and Address (A)	Purpose	Date	Amount
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738	(C)	(D)	Amount (E)
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS	(C) Total Itemized Transactions with this Payee/F	(D) Payer	(E)
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738	(C)	(D) Payer Iyee/Payer	(E) \$18,38
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E) \$18,387
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E) \$18,387
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E) \$18,387
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E) \$18,387
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pa	(D) Payer usee/Payer user for This Schedule	(E) \$18,387 \$18,387
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) Payer Iyee/Payer	(E) \$18,387 \$18,387
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES 41-750 RANCHO LAS PALMAS	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Fa Total of All Transactions with this Payee/Pa	(D) Payer uyee/Payer uyer for This Schedule Date	(E) \$18,387 \$18,387 \$18,387 (E)
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES 41-750 RANCHO LAS PALMAS RANCHO MIRAGE	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Fa Total of All Transactions with this Payee/Fa Purpose (C) TELEPHONE EXPENSE Total Itemized Transactions with this Payee/F	(D) Payer Nyee/Payer Nyer for This Schedule Date (D) 07/11/2013 Payer	(E) \$18,387 \$18,387 \$18,387 (E) \$5,000
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES 41-750 RANCHO LAS PALMAS	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Fa Total of All Transactions with this Payee/Fa Purpose (C) TELEPHONE EXPENSE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer uyee/Payer uyer for This Schedule Date (D) 07/11/2013 Payer uyee/Payer	(E) \$18,387 \$18,387 \$18,387 (E) (E) \$5,000 \$5,000
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES 41-750 RANCHO LAS PALMAS RANCHO MIRAGE CA 92201 Type or Classification	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Fa Total of All Transactions with this Payee/Fa Purpose (C) TELEPHONE EXPENSE Total Itemized Transactions with this Payee/F	(D) Payer uyee/Payer uyer for This Schedule Date (D) 07/11/2013 Payer uyee/Payer	(E) \$18,387 \$18,387 \$18,387 (E) (E) \$5,000 \$5,000
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES 41-750 RANCHO LAS PALMAS RANCHO MIRAGE CA 92201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Fa Total of All Transactions with this Payee/Fa Purpose (C) TELEPHONE EXPENSE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer uyee/Payer uyer for This Schedule Date (D) 07/11/2013 Payer uyee/Payer	(E) \$18,387 \$18,387 \$18,387 (E) (E) \$5,000 \$5,000
INTERNATIONAL UNION Name and Address (A) STATE AUTO INSURANCE 182738 COLUMBUS OH 43218 Type or Classification (B) INSURANCE COMPANY Name and Address (A) STONES PHONES 41-750 RANCHO LAS PALMAS RANCHO MIRAGE CA 92201 Type or Classification	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/Fa Total of All Transactions with this Payee/Fa Purpose (C) TELEPHONE EXPENSE Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer uyee/Payer uyer for This Schedule Date (D) 07/11/2013 Payer uyee/Payer	(E) \$18,387 \$18,387

	Purpose	Date	Amount
	(C)	(D)	(E)
1725 DESALES	LIABILITY INSURANCE	11/13/2013	\$48,077
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$48,077
20036	Total Non-Itemized Transactions with this Payee/I	Payer	\$82
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$48,159
(B)			
NSURANCE COMPANY			
Name and Address (A)			
TRAVELERS INSURANCE	Purpose	Date	Amount
60333	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
DALLAS TX	Total Non-Itemized Transactions with this Payee/	Payer	\$15,175
75266-0333	Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,175
Type or Classification			
(B)			
NSURANCE COMPANY			
Name and Address			
(A)			
JPS			
577	Purpose	Date	Amount
	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,171
60132-0577	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,171
Type or Classification			
(B)			
SHIPPING EXPENSE Form LM-2 (Revised 2010)			

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 543-857

Name and Address			
(A)	Purpose	Date	Amount
ALLIED UNION SERVICES	. (C)	(D)	(E)
	PRINTING SERVICES	02/15/2013	\$21,968
240 FENWAY DRIVE	PRINTING SERVICES	01/01/2013	\$16,007
FENTON	PRINTING SERVICES	03/13/2013	\$14,493
MI	PRINTING SERVICES	03/14/2013	\$5,747
48430	Total Itemized Transactions with this Payee/Payer		\$58,215
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$2,283
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$60,498
PRINTER			
Name and Address			
(A)			
DELTAARLINES			
20706	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/F		\$7,542
30320	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,542
Type or Classification			
(B)	-		
AIRLINE			
Name and Address			
(A)	-		
MCKNIGHT, MCCLOW, CANZANO, SMITH		Date	Amount
& RADTKE	(C)	(D)	(E)
	LEGAL SERVICES	02/04/2013	\$19,000
400 GALLERIA OFFICENTRE	LEGAL SERVICES	05/08/2013	\$9,500
SOUTHFIELD	LEGAL SERVICES	05/29/2013	\$14,250
M	Total Itemized Transactions with this Payee/Payer		\$42,750
48034	Total Non-Itemized Transactions with this Payee/F	Payer	\$30,400
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$73,150
(B)			
LEGAL COUNSEL			
Form LM-2 (Revised 2010)			

SCHEDULE 20 - BENEFITS

Description	To Whom Paid	Amount
(A)	(B)	(C)
PENSION	PENSION FUND	\$449,406
RETIREMENT BENEFITS 401(K)	INVESTMENT COMPANY	\$75,215
IHEALTH AND WELEARE	HEALTH AND WELFARE/INSURANCE	\$655,704
	COMPANIES	
DENTAL AND VISION	HEALTH AND WELFARE/INSURANCE	\$30,148
	COMPANIES	
LIFE INSURANCE	INSURANCE COMPANY	\$21,236
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,231,709

69. ADDITIONAL INFORMATION SUMMARY

Item 71 Title: The chief financial officer is the Secretary-Treasurer.

Question 10: SEIU Healthcare Michigan 401(k) Plan EIN#01-0897469 2604 Fourth Street Detroit, MI 48201 Provides pension benefits.

Question 11(a): SEIU Healthcare Michigan PAC - Reports are filed with the Michigan Department of State, Bureau of Elections.

Question 11(b): Fourth Street Center, Inc. 2604 Fourth Street Detroit, MI 48201 Holds title to the Local Union's real estate.

Question 12: Audit - Kushner, Kippelman & Taub, PLLC

Question 17: There is a pending lawsuit filed against the Local Union. The Local Union vigorously contests this suit.

Schedule 8, Row1:

Schedule 9, Row2:

Schedule 9, Row3:

Schedule 9, Row1:

Schedule 13, Row1:Active members pay full dues.

Schedule 13, Row1:

General Information: A vehicle provided to an officer is used part of the time for personal business. Rate Dues and Fees: Home Healthcare workers pay dues at a rate of \$10 per month. All other members pay dues at a rate of 2.50% of their monthly wages up to a maximum of \$55 per month. Home Healthcare workers do not pay initiation fees. Nursing Home facility members pay an initiation fee of \$40. Hospital facility members pay an initiation fee of \$75.

Schedule 12: The Local Union has included certain expenses in Column G - Other Disbursements. These expenses include the cost of housing provided by the Local Union to an employee who was transferred away from her home city. Form LM-2 (Revised 2010)

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