

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No	21. What are the labor organization's rates of dues and fees?																																				
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	\$1,000,000																																					
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes																																					
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes																																					
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes																																					
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No																																					
19. What is the date of the labor organization's next regular election of officers?	04/2008																																					
			<table border="1"> <thead> <tr> <th colspan="5">Rates of Dues and Fees</th> </tr> <tr> <th>Dues/Fees</th> <th>Amount</th> <th>Unit</th> <th>Minimum</th> <th>Maximum</th> </tr> </thead> <tbody> <tr> <td>(a) Regular Dues/Fees</td> <td>620.00</td> <td>per year</td> <td>none</td> <td>620.00</td> </tr> <tr> <td>(b) Working Dues/Fees</td> <td>0</td> <td>per year</td> <td>none</td> <td>none</td> </tr> <tr> <td>(c) Initiation Fees</td> <td>0</td> <td>per year</td> <td>none</td> <td>none</td> </tr> <tr> <td>(d) Transfer Fees</td> <td>0</td> <td>per year</td> <td>none</td> <td>none</td> </tr> <tr> <td>(e) Work Permits</td> <td>0</td> <td>per year</td> <td>none</td> <td>none</td> </tr> </tbody> </table>	Rates of Dues and Fees					Dues/Fees	Amount	Unit	Minimum	Maximum	(a) Regular Dues/Fees	620.00	per year	none	620.00	(b) Working Dues/Fees	0	per year	none	none	(c) Initiation Fees	0	per year	none	none	(d) Transfer Fees	0	per year	none	none	(e) Work Permits	0	per year	none	none
Rates of Dues and Fees																																						
Dues/Fees	Amount	Unit	Minimum	Maximum																																		
(a) Regular Dues/Fees	620.00	per year	none	620.00																																		
(b) Working Dues/Fees	0	per year	none	none																																		
(c) Initiation Fees	0	per year	none	none																																		
(d) Transfer Fees	0	per year	none	none																																		
(e) Work Permits	0	per year	none	none																																		

Form LM-2 (Revised 2003)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 512-840

ASSETS	Schedule Number	Start of Reporting Period	End of Reporting Period
		(A)	(B)
22. Cash		\$36,449,391	\$43,633,615
23. Accounts Receivable	1	\$927,375	\$994,999
24. Loans Receivable	2	\$0	\$0
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$14,407,696	\$15,558,079
27. Fixed Assets	6	\$12,999,076	\$12,207,450
28. Other Assets	7	\$4,472,956	\$2,172,963
29. TOTAL ASSETS		\$69,256,494	\$74,567,106

LIABILITIES	Schedule Number	Start of Reporting Period	End of Reporting Period
		(A)	(B)
30. Accounts Payable	8	\$986,074	\$974,302
31. Loans Payable	9	\$2,604,159	\$1,354,155
32. Mortgages Payable		\$6,138,272	\$5,803,104
33. Other Liabilities	10	\$55,913,214	\$69,435,582
34. TOTAL LIABILITIES		\$65,641,719	\$77,567,143

35. NET ASSETS		\$3,614,775	-\$3,000,037
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Form LM-2 (Revised 2003)

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-840

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$66,655,566	50. Representational Activities	15	\$16,442,995
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$2,325,154
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$190,240
39. Sale of Supplies		\$0	53. General Overhead	18	\$56,336,909
40. Interest		\$3,039,364	54. Union Administration	19	\$6,231,610
41. Dividends		\$0	55. Benefits	20	\$20,724,389
42. Rents		\$344,558	56. Per Capita Tax		\$0
			57. Strike Benefits		\$10,304

43. Sale of Investments and Fixed Assets	3	\$1,865,374	58. Fees, Fines, Assessments, etc.		\$0
44. Loans Obtained	9	\$0	59. Supplies for Resale		\$0
45. Repayments of Loans Made	2	\$0	60. Purchase of Investments and Fixed Assets	4	\$2,754,129
46. On Behalf of Affiliates for Transmittal to Them		\$15,719,392	61. Loans Made	2	\$0
47. From Members for Disbursement on Their Behalf		\$0	62. Repayment of Loans Obtained	9	\$1,250,004
48. Other Receipts	14	\$44,241,091	63. To Affiliates of Funds Collected on Their Behalf		\$15,685,134
49. TOTAL RECEIPTS		\$131,865,345	64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$2,730,252
			66. Subtotal		\$124,681,120
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$10,330,630	
			67b. Less Total Disbursed	\$10,330,630	
			67c. Total Withheld But Not Disbursed		\$0
			68. TOTAL DISBURSEMENTS		\$124,681,120

Form LM-2 (Revised 2003)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Bay City CM	\$11,327	\$8,603	\$2,724	\$0
Beecher CGMT	\$19,804	\$3,588	\$16,216	\$0
Beecher OP	\$48,225	\$7,718	\$40,507	\$0
Benton Harbor CGMT	\$8,148	\$7,948	\$200	\$0
Davison CFMT	\$8,373	\$7,401	\$972	\$0
Ferndale E	\$26,772	\$0	\$26,772	\$0
Godfrey-Lee E	\$17,509	\$17,192	\$317	\$0
Howell E (Retired)	\$11,352	\$0	\$11,352	\$0
Macomb Community College E	\$19,079	\$2,719	\$16,360	\$0
Martin E	\$11,057	\$6,394	\$4,663	\$0
Oak Park P	\$8,071	\$3,394	\$4,677	\$0
Southfield CFGMPT	\$14,079	\$14,079	\$0	\$2,890
Swartz Creek E	\$0	\$0	\$0	\$50
Three Rivers CMOT	\$9,776	\$5,111	\$4,665	\$0
Univ of Detroit/Mercy O	\$11,266	\$5,381	\$5,885	\$0
Woodhaven CFMOT	\$5,095	\$5,095	\$0	\$0
Totals from all other accounts receivable	\$765,066			\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$994,999	\$94,623	\$135,310	\$2,940

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 512-840

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
VARIOUS FIXED ASSETS	\$99,289	\$15,901	\$4,967	\$4,967
VARIOUS INVESTMENTS	\$1,629,512	\$1,629,512	\$1,860,407	\$1,860,407
Total of all lines	\$1,728,801	\$1,645,413	\$1,865,374	\$1,865,374
			14. Less Reinvestments	\$0
			(Net Sales total will automatically entered in Item 43) 15. Net Sales	\$1,865,374

Form LM-2 (Revised 2003)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
VARIOUS FIXED ASSETS	\$724,942	\$724,942	\$724,790
VARIOUS INVESTMENTS	\$2,029,339	\$2,029,339	\$2,029,339
Total of all lines	\$2,754,281	\$2,754,281	\$2,754,129
		14. Less Reinvestments	\$0
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$2,754,129

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 512-840

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$15,558,079
2. Total Book Value	\$15,558,079
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
. MUTUAL FUNDS - AMERICAN FUNDAMENTAL INVESTORS INC	\$1,675,274
. MUTUAL FUNDS - AMERICAN BOND FUND OF AMERICA	\$817,579
. MUTUAL FUNDS - AMERICAN GROWTH FUND OF AMERICA	\$805,825
. MUTUAL FUNDS - DELAWARE CORPORATE BOND FUND	\$1,059,426
Other Investments	
4. Total Cost	\$0
5. Total Book Value	\$0
6. List each other investment which has a book value over \$5000, of Line 5. Also list each Trust which is an investment.	
. . .	\$0
7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$15,558,079

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-840

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 1216 KENDALE BLVD EAST LANSING MI 48826	\$359,634		\$359,634	\$359,634
3. 1216 KENDALE BLVD EAST LANSING MI 48826	\$12,513,929	\$4,643,395	\$7,870,534	\$7,870,534
3. 5095 EXCHANGE DR/FLINT MI 48507 - BLDG	\$864,327	\$612,379	\$251,948	\$251,948
3. N10307 LAKE RD/IRONWOOD MI 48838 - BLDG	\$131,756	\$20,528	\$111,228	\$111,228
3. 5095 EXCHANGE DR/FLINT MI 48507 - BLDG IMP	\$156,310	\$50,819	\$105,492	\$105,492
3. 1216 KENDALE BLVD/E LANSING MI 48826 - BLDG IMP	\$182,528	\$131,594	\$50,934	\$50,934
5. Automobiles and Other Vehicles	\$20,050	\$10,693	\$9,357	\$9,357
6. Office Furniture and Equipment	\$12,501,457	\$9,067,153	\$3,434,304	\$3,434,304
7. Other Fixed Assets	\$79,005	\$64,987	\$14,019	\$14,019
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$26,808,996	\$14,601,548	\$12,207,450	\$12,207,450

Form LM-2 (Revised 2003)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 512-840

Description (A)	Book Value (B)
DEFERRED COMPENSATION	\$1,206,236
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,172,963

Description (A)	Book Value (B)
OTHER PREPAID	\$451,460
DEPOSITS	\$53,813
INVENTORY	\$126,374
INTEREST/OTHER	\$88,463
AFFILIATE RECEIVABLE	\$246,417
INVESTMENT IN SUBSIDIARIES	\$200
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$2,172,963

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 512-840

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$974,302	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$974,302	\$0	\$0	\$0

Form LM-2 (Revised 2003)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 512-840

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(1)	Loans Owed at End of Period (E)
COMERICA BANK	\$2,604,159	\$0	\$1,250,004	\$0	\$1,354,155
Total Loans Payable	\$2,604,159	\$0	\$1,250,004	\$0	\$1,354,155
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2003)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description (A)	Amount at End of Period (B)
ACCRUED LEAVE	\$6,269,052
DEFERRED COMPENSATION	\$1,206,236
PAYROLL LIABILITIES	\$690,088
RETIREMENT	\$54,935,115
DEFERRED REVENUE	\$588,137
MEMBERSHIP	\$3,293,747
INTEREST/OTHER	\$33,181
CAPITAL LEASES PAYABLE	\$874,381
AFFILIATE PAYABLE	\$1,545,645
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$69,435,582

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL
A	IRIS SALTERS											
B	PRESIDENT			\$198,945		\$0		\$29,594		\$26,325		\$254,864
C	C											
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	39 %		
A	STEVEN COOK											
B	VICE PRESIDENT			\$178,401		\$0		\$23,099		\$8,630		\$210,130
C	C											

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	30 %
A B C	MARGARET MC CLELLAN SEC-TREASURER C			\$122,200	\$0	\$14,319	\$13,958	\$150,477		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	63 %
A B C	DONNA ANDERSON BOARD MEMBER C			\$0	\$0	\$1,176	\$0	\$1,176		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	BERTHA ARRIBAS BOARD MEMBER C			\$0	\$0	\$992	\$0	\$992		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	GAYLON BARHAM BOARD MEMBER C			\$0	\$0	\$990	\$0	\$990		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ALVA BEAMISH BOARD MEMBER C			\$0	\$0	\$1,634	\$0	\$1,634		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LOWELL BEETHEM BOARD MEMBER C			\$697	\$0	\$2,897	\$0	\$3,594		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DANIEL BENNETT BOARD MEMBER C			\$0	\$0	\$2,818	\$0	\$2,818		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ROGER BODELL BOARD MEMBER C			\$0	\$0	\$1,606	\$0	\$1,606		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ALBERT BOWERMAN BOARD MEMBER C			\$0	\$0	\$1,389	\$0	\$1,389		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CONNIE BOYLAN BOARD MEMBER C			\$1,132	\$0	\$1,293	\$0	\$2,425		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RANDY BRADY BOARD MEMBER C			\$0	\$0	\$1,665	\$0	\$1,665		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	THOMAS BRENNER BOARD MEMBER C			\$0	\$0	\$344	\$0	\$344		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	REED BRETZ BOARD MEMBER C			\$614	\$0	\$1,360	\$0	\$1,974		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JULIE BRILL BOARD MEMBER C			\$0	\$0	\$1,834	\$0	\$1,834		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	PERCY BROWN BOARD MEMBER C			\$282	\$0	\$1,293	\$0	\$1,575		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LINDA BRUNSON BOARD MEMBER C			\$155	\$0	\$1,507	\$0	\$1,662		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RICHARD BRUNSON BOARD MEMBER C			\$0	\$0	\$332	\$0	\$332		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	FRANK BURGER BOARD MEMBER C			\$603	\$0	\$1,080	\$0	\$1,683		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DOROTHY BUTLER BOARD MEMBER C			\$1,020	\$0	\$1,467	\$0	\$2,487		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ROBERT CAMERON BOARD MEMBER C			\$488	\$0	\$3,407	\$0	\$3,895		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ANDREW CAMPBELL BOARD MEMBER C			\$1,399	\$0	\$899	\$0	\$2,298		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LINDA CARTER BOARD MEMBER C			\$0	\$0	\$2,327	\$0	\$2,327		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MARY CHRISTIAN BOARD MEMBER C			\$0	\$0	\$1,420	\$0	\$1,420		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MELISSA CLAPPER BOARD MEMBER C			\$734	\$0	\$3,856	\$0	\$4,590		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	VIOLA COLLIN BOARD MEMBER C			\$0	\$0	\$1,591	\$0	\$1,591		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CONNIE CURRY BOARD MEMBER C			\$0	\$0	\$902	\$0	\$902		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	KATHERINE DANIELS BOARD MEMBER C			\$0	\$0	\$1,781	\$0	\$1,781		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JOVITA DAVIS BOARD MEMBER C			\$0	\$0	\$1,521	\$0	\$1,521		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	VIVIAN DAVIS BOARD MEMBER C			\$0	\$0	\$1,043	\$0	\$1,043		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	PAMELA DE GRYSE BOARD MEMBER C			\$151	\$0	\$1,370	\$0	\$1,521		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DOROTHY DERROW BOARD MEMBER C			\$564	\$0	\$1,395	\$0	\$1,959		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	PETER EDICK BOARD MEMBER C			\$0	\$0	\$653	\$0	\$653		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	REBECCA EMRICH BOARD MEMBER N			\$0	\$0	\$555	\$0	\$555		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	GERALD FAYE BOARD MEMBER C			\$0	\$0	\$2,790	\$0	\$2,790		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	SUSAN FEDERICO BOARD MEMBER C			\$264	\$0	\$1,563	\$0	\$1,827		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JONATHON FIELBRANDT BOARD MEMBER C			\$0	\$0	\$1,861	\$0	\$1,861		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RICHARD FINK BOARD MEMBER C			\$0	\$0	\$1,630	\$0	\$1,630		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	STEPHEN FRANKO BOARD MEMBER N			\$485	\$0	\$1,000	\$0	\$1,485		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CHRISS GOLDEN BOARD MEMBER C			\$0	\$0	\$1,737	\$0	\$1,737		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MICHAEL GRAVES BOARD MEMBER C			\$0	\$0	\$1,565	\$0	\$1,565		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	BONITA HARVEY BOARD MEMBER C			\$0	\$0	\$1,637	\$0	\$1,637		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DANIEL HASKE BOARD MEMBER C			\$606	\$0	\$1,335	\$0	\$1,941		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RUTH HAUSBECK BOARD MEMBER N			\$0	\$0	\$463	\$0	\$463		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RICHARD HAWKINS BOARD MEMBER C			\$282	\$0	\$1,180	\$0	\$1,462		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DAVID HOCKADAY BOARD MEMBER C			\$0	\$0	\$1,095	\$0	\$1,095		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	AMANDA HOWE BOARD MEMBER C			\$0	\$0	\$480	\$0	\$480		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	GEORGE JACKSON BOARD MEMBER C			\$3,203	\$0	\$2,145	\$0	\$5,348		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JETHRO JOHNSON BOARD MEMBER C			\$0	\$0	\$1,114	\$0	\$1,114		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	TERANCE JOHNSON BOARD MEMBER C			\$0	\$0	\$3,043	\$0	\$3,043		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	NIKKI KLONARIS BOARD MEMBER C			\$0	\$0	\$1,932	\$0	\$1,932		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CHRIS KORBEL BOARD MEMBER C			\$0	\$0	\$2,625	\$0	\$2,625		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CATHERINE KORRECK BOARD MEMBER C			\$0	\$0	\$1,585	\$0	\$1,585		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DENNIS KUBAS BOARD MEMBER C			\$0	\$0	\$407	\$0	\$407		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MICHAEL LA BUHN BOARD MEMBER C			\$0	\$0	\$1,649	\$0	\$1,649		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CHERYL LAKE BOARD MEMBER C			\$282	\$0	\$3,375	\$0	\$3,657		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JOYCE LALONDE BOARD MEMBER C			\$0	\$0	\$469	\$0	\$469		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MILLIE LAMBERT BOARD MEMBER C			\$0	\$0	\$2,366	\$0	\$2,366		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MARYANNE LEVINE BOARD MEMBER C			\$0	\$0	\$1,796	\$0	\$1,796		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LAURA LINDGREN BOARD MEMBER C			\$0	\$0	\$1,300	\$0	\$1,300		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LANCE LITTLE BOARD MEMBER C			\$483	\$0	\$1,083	\$0	\$1,566		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MAUREEN MARTIN BOARD MEMBER C			\$0	\$0	\$1,450	\$0	\$1,450		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LYNN MASON BOARD MEMBER C			\$0	\$0	\$686	\$0	\$686		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	SUE MATURKANICH BOARD MEMBER C			\$1,020	\$0	\$1,754	\$0	\$2,774		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LEE MAXWELL BOARD MEMBER C			\$2,861	\$0	\$1,779	\$0	\$4,640		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	AIMEE MC KEEVER BOARD MEMBER C			\$0	\$0	\$1,621	\$0	\$1,621		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DEBORAH MC MILLAN BOARD MEMBER C			\$300	\$0	\$738	\$0	\$1,038		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	SALLY MC NAMARA BOARD MEMBER C			\$0	\$0	\$1,310	\$0	\$1,310		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LYNDA MIN BOARD MEMBER C			\$0	\$0	\$1,376	\$0	\$1,376		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	DEBRA MORGAN-MUSE BOARD MEMBER C			\$1,020	\$0	\$1,384	\$0	\$2,404		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MARY KAY MURAWSKI BOARD MEMBER C			\$0	\$0	\$197	\$0	\$197		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	KATHERINE MURPHY BOARD MEMBER C			\$0	\$0	\$651	\$0	\$651		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CAROL NIEMANN BOARD MEMBER C			\$300	\$0	\$493	\$0	\$793		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CAROLYN NORRIS-DEYELL BOARD MEMBER C			\$0	\$0	\$1,609	\$0	\$1,609		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	SUE PAGEN BOARD MEMBER C			\$2,061	\$0	\$1,922	\$0	\$3,983		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	WILLIAM PAPO BOARD MEMBER C			\$0	\$0	\$1,556	\$0	\$1,556		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ELIZA PARKINSON BOARD MEMBER C			\$372	\$0	\$842	\$0	\$1,214		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	FREDERICK PETERS BOARD MEMBER C			\$0	\$0	\$1,592	\$0	\$1,592		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JOHNNIE SUE PETRICH BOARD MEMBER C			\$0	\$0	\$938	\$0	\$938		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	KAREN PLAISIER BOARD MEMBER C			\$1,050	\$0	\$3,691	\$0	\$4,741		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	CHARLES PORTELLI BOARD MEMBER C			\$0	\$0	\$980	\$0	\$980		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LUPE RAMOS-MONTIGNY BOARD MEMBER C			\$1,020	\$0	\$1,491	\$0	\$2,511		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LINDA ROBINSON BOARD MEMBER C			\$998	\$0	\$1,625	\$0	\$2,623		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ANJANETTE RUSMISEL BOARD MEMBER C			\$0	\$0	\$2,362	\$0	\$2,362		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	SUSAN RUSSELL BOARD MEMBER C			\$5,608	\$0	\$1,313	\$0	\$6,921		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	ANA SANCHEZ BOARD MEMBER C			\$0	\$0	\$571	\$0	\$571		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	MILLIE SCHMIDT BOARD MEMBER C			\$1,059	\$0	\$2,206	\$0	\$3,265		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JACALYN SCHNECK BOARD MEMBER C			\$351	\$0	\$4,119	\$0	\$4,470		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	SUSAN SCHULTZ BOARD MEMBER C			\$0	\$0	\$859	\$0	\$859		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	LEO SELL BOARD MEMBER C			\$0	\$0	\$1,051	\$0	\$1,051		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	REBECCA SMITH BOARD MEMBER C			\$0	\$0	\$1,878	\$0	\$1,878		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JAMES SPARAPANI BOARD MEMBER C			\$2,290	\$0	\$3,685	\$0	\$5,975		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	NANCY STRACHAN BOARD MEMBER C			\$0	\$0	\$1,091	\$0	\$1,091		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	JERRY SWARTZ BOARD MEMBER C			\$375	\$0	\$961	\$0	\$1,336		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	KEITH SWETS BOARD MEMBER C			\$760	\$0	\$1,883	\$0	\$2,643		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	TRACY SZUTKOWSKI BOARD MEMBER C			\$0	\$0	\$422	\$0	\$422		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RICK TRAINOR BOARD MEMBER C			\$0	\$0	\$312	\$0	\$312		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	KATHLEEN TRONGO BOARD MEMBER C			\$0	\$0	\$2,365	\$0	\$2,365		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	GLORIA WAGENER BOARD MEMBER C			\$3,895	\$0	\$1,763	\$0	\$5,658		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	OLIVIA WILLIAMS BOARD MEMBER C			\$80	\$0	\$1,241	\$0	\$1,321		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	GILDA WILSON BOARD MEMBER C			\$1,801	\$0	\$2,045	\$0	\$3,846		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	RICHARD WILSON BOARD MEMBER C			\$0	\$0	\$1,746	\$0	\$1,746		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
Total Officer Disbursements				\$540,211	\$0	\$220,192	\$48,913	\$809,316		
Less Deductions										
Net Disbursements								\$809,316		

Form LM-2 (Revised 2003)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 512-840

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A B C	MARY ANNE ADAMS PD/HR CONSULTANT MI EDUC ASSOC			\$116,860	\$0	\$5,690	\$13,046	\$135,596		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	54 %
A B C	CHARLES AGERSTRAND RETIREMENT CONSULTANT MI EDUC ASSOC			\$118,189	\$0	\$29,165	\$3,126	\$150,480		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	10 %
A B C	SUSAN AHRENS ACCOUNTING SUPERVISOR MI EDUC ASSOC			\$95,762	\$0	\$64	\$0	\$95,826		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A B C	THERESA ALDERMAN ATTORNEY MI EDUC ASSOC			\$116,387	\$0	\$4,740	\$12,170	\$133,297		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	19 %
A B C	PAMALA ALLEN BOOKKEEPER II MEMBER MI EDUC ASSOC			\$30,380	\$0	\$27	\$0	\$30,407		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A B C	ZAN ALLEY L.O. UNISERV DIRECTOR 7G MI EDUC ASSOC			\$104,225	\$0	\$0	\$7,668	\$111,893		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	23 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	STEVE AMBERG									
B	L.O. UNISERV DIRECTOR 7B			\$106,986	\$0	\$9,907	\$6,063	\$122,956		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	14 %
A	RONALD AMY									
B	UNISERV DIRECTOR 4A			\$118,707	\$0	\$4,512	\$10,645	\$133,864		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %
A	GLADYS ANDERSON									
B	FIELD ASSISTANT 9A-BCD			\$52,925	\$0	\$192	\$0	\$53,117		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	JAMES ANGELL									
B	UNISERV DIRECTOR 2A			\$125,746	\$0	\$11,222	\$7,835	\$144,803		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	26 %
A	CHERYL ARMSTRONG									
B	FIELD ASSISTANT 9GH			\$56,265	\$0	\$296	\$0	\$56,561		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	MICHELLE ASPINALL									
B	FIELD ASSISTANT 9GH			\$57,496	\$0	\$185	\$0	\$57,681		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	CYNTHIA AUSTIN									
B	UNISERV DIRECTOR 15B			\$95,245	\$0	\$12,715	\$8,421	\$116,381		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	9 %
A	REBECCA BAILEY									
B	FIELD ASSISTANT 5D/9F			\$56,068	\$0	\$421	\$0	\$56,489		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	RICHARD BAILHE									
B	UNISERV DIRECTOR 8E			\$119,999	\$0	\$5,538	\$12,562	\$138,099		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	4 %
A	THOMAS BAIRD									
B	HUMAN RESOURCES DIR			\$153,713	\$0	\$8,082	\$8,203	\$169,998		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	FRED BAKER									
B	L.O. UNISERV DIR 12B			\$101,428	\$0	\$9,346	\$8,351	\$119,125		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	17 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	TINA BANUCHIE			\$74,489	\$0	\$144	\$0	\$74,633		
B	ADMIN ASST EXEC OFFICE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	39 %
A	EVELYN BARAN			\$118,189	\$0	\$694	\$3,594	\$122,477		
B	L.O. UNISERV DIR 2C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
A	LUIGI BATTAGLIERI			\$195,270	\$0	\$24,784	\$13,109	\$233,163		
B	EXECUTIVE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	24 %
A	TERI BATTAGLIERI			\$25,213	\$0	\$55	\$0	\$25,268		
B	BUILDING FULL CAPACITY									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	MICHAEL BAUMANN			\$107,626	\$0	\$13,411	\$7,638	\$128,675		
B	UNISERV DIRECTOR 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	9 %
A	RUTH BEIER			\$118,536	\$0	\$22,973	\$3,175	\$144,684		
B	LABOR ECONOMIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	1 %
A	KARL BELL			\$117,116	\$0	\$15,855	\$1,330	\$134,301		
B	UNISERV DIRECTOR 7I									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	19 %
A	WILLIAM BELL			\$119,662	\$0	\$7,535	\$6,259	\$133,456		
B	UNISERV DIRECTOR 7J									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	15 %
A	DAVID BENDER			\$53,935	\$0	\$45	\$0	\$53,980		
B	ELECTRONIC DUPLICATOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	CHRISTINE BERKY			\$40,251	\$0	\$350	\$0	\$40,601		
B	FIELD ASSISTANT 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	JAMES BERRYMAN			\$125,240	\$0	\$10,273	\$5,977	\$141,490		
B	UNISERV DIRECTOR 3G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	5 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KATHLEEN BETTS									
B	UNISERV DIRECTOR 11A			\$114,915	\$0	\$7,669	\$10,577	\$133,161		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	7 %
A	JAMES BOERMA									
B	EASTERN ZONE DIR			\$48,259	\$0	\$2,106	\$3,247	\$53,612		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	14 %
A	PATRICK BOLEN									
B	UNISERV DIRECTOR 13A			\$80,589	\$0	\$14,476	\$5,911	\$100,976		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	10 %
A	MICHAEL BOOTH									
B	PRODUCTION COOR			\$57,820	\$0	\$0	\$0	\$57,820		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	BARBARA BORUCKI									
B	COMPUTER GRAPHIC			\$58,975	\$0	\$57	\$0	\$59,032		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	BARBARA BOUKNIGHT									
B	L.O. UNISERV DIR			\$123,062	\$0	\$21,052	\$0	\$144,114		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	16 %
A	CLARKE BOWMAN									
B	UNISERV DIRECTOR 14BC			\$118,189	\$0	\$23,715	\$5,500	\$147,404		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	5 %
A	DIANNE BREGENZER									
B	UNISERV DIRECTOR 10E			\$116,860	\$0	\$8,297	\$8,973	\$134,130		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	5 %
A	HELEN BRISH									
B	L.O. UNISERV DIR 2E			\$108,806	\$0	\$11,632	\$4,686	\$125,124		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	13 %
A	STEPHANIE BROWN									
B	UNISERV DIRECTOR 9B			\$117,116	\$0	\$11,881	\$4,194	\$133,191		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	9 %
A	JACKIE BULLARD									
B	BINDERY MACHINE			\$46,726	\$0	\$34	\$0	\$46,760		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	SHARON BULLOCK									
B	L.O. FIELD ASSISTANT 6E			\$48,775	\$0	\$90	\$0	\$48,865		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	GERTRUDE BUREN									
B	FIELD ASSISTANT 9BCD			\$56,619	\$0	\$428	\$0	\$57,047		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	ELIZABETH BURGESS									
B	SECRETARY II LEGAL			\$49,672	\$0	\$96	\$0	\$49,768		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	16 %
A	ARAN BURNETT									
B	UNISERV DIRECTOR 5AB			\$77,822	\$0	\$10,660	\$7,945	\$96,427		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	25 %
A	DEBRA BUTLER									
B	UNISERV DIRECTOR 3AB			\$37,015	\$0	\$6,131	\$0	\$43,146		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	9 %
A	TIMOTHY CADY									
B	UNISERV DIRECTOR 3D			\$115,799	\$0	\$4,680	\$10,432	\$130,911		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	8 %
A	BARBARA CAMERON									
B	UNISERV DIRECTOR 8D			\$92,968	\$0	\$6,234	\$12,746	\$111,948		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	17 %
A	CECILIA CANFIELD									
B	SECRETARY III MEA			\$57,393	\$0	\$717	\$0	\$58,110		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTINA CANFIELD									
B	ORGANIZING CONSULTANT			\$117,611	\$0	\$15,608	\$6,789	\$140,008		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	12 %
A	ROSEMARY CAREY									
B	COMMUNICATIONS CONS			\$118,189	\$0	\$15,271	\$12,109	\$145,569		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	30 %
A	JOYCE CASALE									
B	L.O. UNISERV DIRECTOR 7D			\$118,189	\$0	\$14,468	\$1,574	\$134,231		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	23 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	DONICA CASH			\$52,514	\$0	\$10	\$0	\$52,524		
B	MEMBERSHIP PROCESSOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	REBECCA CHARBENEAU			\$41,357	\$0	\$149	\$0	\$41,506		
B	FIELD ASSISTANT 2B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	DEBRA CHEADLE			\$57,817	\$0	\$27	\$0	\$57,844		
B	MEMBERSHIP COOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	KAREN CHERRY			\$60,835	\$0	\$168	\$0	\$61,003		
B	RESEARCH TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	LAURIE CHUMACK			\$54,988	\$0	\$2,120	\$0	\$57,108		
B	L.O. FIELD ASSISTANT 7A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	LARRY CHUNOVICH			\$12,576	\$0	\$0	\$0	\$12,576		
B	UNISERV DIRECTOR 7G									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	8 %
A	DENISE CLARITY			\$38,672	\$0	\$177	\$0	\$38,849		
B	RESEARCH TECHNICIAN									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	SHIRLEY CLARK			\$60,182	\$0	\$58	\$0	\$60,240		
B	ACCOUNTING ASSISTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	SUZANNE CLARK			\$22,010	\$0	\$2,567	\$0	\$24,577		
B	UNISERV DIRECTOR 3F									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	1 %
A	KELLY CLINE			\$57,169	\$0	\$37	\$0	\$57,206		
B	ACCOUNTANT									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	SHANTELL COATS			\$41,727	\$0	\$57	\$0	\$41,784		
B	PUBLICATIONS SPECIALIST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	VAN COLLINS									
B	UNISERV DIRECTOR 11B			\$118,189	\$0	\$11,265	\$7,389	\$136,843		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	11 %
A	CHERYL CONKLIN									
B	UNISERV DIRECTOR 8G			\$106,648	\$0	\$15,280	\$8,668	\$130,596		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	21 %
A	CAROLYN CORTRIGHT									
B	SECRETARY II PD/HR			\$45,343	\$0	\$1,337	\$0	\$46,680		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	51 %
A	SHARON COWHERD									
B	BOOKKEEPER II FINANCE			\$38,251	\$0	\$43	\$0	\$38,294		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	SUZANNE COX									
B	L.O. FIELD ASSISTANT 7E			\$36,649	\$0	\$261	\$0	\$36,910		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	TERRY COX									
B	UNISERV DIRECTOR 14BC			\$118,294	\$0	\$12,490	\$9,025	\$139,809		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	21 %
A	DAVID CRIM									
B	ORGANIZING CONSULTANT			\$118,189	\$0	\$23,427	\$3,746	\$145,362		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	1 %
A	RICHARD CROSS JR.									
B	UNISERV DIRECTOR 8C			\$144,057	\$0	\$1,550	\$7,242	\$152,849		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	KATHRYN CRUTCHER									
B	L.O. UNISERV DIRECTOR 7L			\$42,736	\$0	\$66	\$0	\$42,802		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	CRAIG CULVER									
B	UNISERV DIRECTOR 9E/9-13			\$108,146	\$0	\$15,999	\$7,731	\$131,876		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	11 %
A	KIRK CURTIS									
B	HQ ASSOCIATE EXECUTIVE			\$101,992	\$0	\$0	\$5,789	\$107,781		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	WILLIAM CURTIS									
B	UNISERV DIRECTOR 7K			\$116,966	\$0	\$8,301	\$7,124	\$132,391		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	13 %
A	JOSEPH CUSMANO									
B	L.O. UNISERV DIRECTOR 7A			\$118,299	\$0	\$0	\$69	\$118,368		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	3 %
A	SANDRA CUSTER									
B	FIELD ASSISTANT 3AB			\$55,406	\$0	\$219	\$0	\$55,625		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	NANCY CZARNIECKI									
B	UNISERV DIRECTOR 2D			\$23,950	\$0	\$7,306	\$0	\$31,256		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	11 %
A	CAROLE DANGLER									
B	L.O. FIELD ASSISTANT 3C			\$27,499	\$0	\$0	\$0	\$27,499		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	LAURA DAUGHERTY									
B	FIELD ASSISTANT 5AB			\$55,805	\$0	\$482	\$0	\$56,287		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	DEBRA DAWSEY									
B	ADMIN ASST LEGAL SVCS			\$80,833	\$0	\$317	\$0	\$81,150		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	16 %
A	KATHLEEN DENNIS									
B	FIELD ASSISTANT 7K			\$55,485	\$0	\$192	\$0	\$55,677		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	MARY LOU DENTON									
B	FIELD ASSISTANT 11A			\$71,556	\$0	\$0	\$0	\$71,556		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	SUZANNE DIETEL									
B	SECRETARY III COMMUCATI			\$58,191	\$0	\$47	\$0	\$58,238		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	DEBBIE DODSON									
B	SECRETARY II COMM			\$57,952	\$0	\$645	\$0	\$58,597		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	HENRY DUNGEY			\$100,593	\$0	\$853	\$13,440	\$114,886		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	10 %
A	KYLIE DUNN			\$37,074	\$0	\$94	\$0	\$37,168		
B	FIELD ASSISTANT 8A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	CHRISTINE DUSICH			\$42,998	\$0	\$222	\$0	\$43,220		
B	FIELD ASSISTANT 3D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	GRETCHEN DZIADOSZ			\$155,869	\$0	\$20,739	\$7,639	\$184,247		
B	NORTHERN ZONE DIRECTOR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	7 %
A	KIMBERLY EDWARDS			\$118,189	\$0	\$11,946	\$4,016	\$134,151		
B	L.O. UNISERV DIRECTOR 7B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	12 %
A	PATTY EISENBERGER			\$54,998	\$0	\$90	\$0	\$55,088		
B	L.O. FIELD ASSISTANT 6A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	KRISTINE ENRIGHT			\$46,591	\$0	\$45	\$0	\$46,636		
B	PRODUCTION CLERK									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	JOHN ERICKSON			\$32,717	\$0	\$1,674	\$0	\$34,391		
B	UNISERV DIRECTOR 9BCD									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	9 %
A	MONICA ERICKSON			\$26,797	\$0	\$463	\$0	\$27,260		
B	FIELD ASSISTANT 18A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	JULIE FAIRCHILD			\$46,249	\$0	\$284	\$0	\$46,533		
B	FIELD ASSISTANT 12CE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	MARCIA FELEGY			\$72,530	\$0	\$14,151	\$1,091	\$87,772		
B	L.O. UNISERV DIRECTOR 7E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	BARBARA FENECH									
B	FIELD ASSISTANT 8BF			\$53,599	\$0	\$58	\$0	\$53,657		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DEBRA FEOLE-BOTTS									
B	FIELD ASSISTANT 2A			\$43,574	\$0	\$139	\$0	\$43,713		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	THOMAS FERRIS									
B	HUMAN RESOURCES DIR			\$153,713	\$0	\$5,670	\$12,735	\$172,118		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	THOMAS FETTE									
B	UNISERV DIRECTOR 2D			\$30,355	\$0	\$15,782	\$0	\$46,137		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
A	RANDY FIELDER									
B	UNISERV DIRECTOR 3F			\$12,880	\$0	\$1,434	\$0	\$14,314		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	2 %
A	RICHARD FLYNN									
B	L.O. UNISERV DIRECTOR 6E			\$124,739	\$0	\$10,466	\$5,562	\$140,767		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	9 %
A	LISA FOLKRINGA									
B	PAYROLL CLERK			\$50,926	\$0	\$39	\$0	\$50,965		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	JOHN FOLSOM JR.									
B	UNISERV DIRECTOR 11CD			\$120,793	\$0	\$21,928	\$5,621	\$148,342		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	BRIAN FOWLER									
B	BOOKKEEPER II MEMBER			\$11,736	\$0	\$5	\$0	\$11,741		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	BARBARA FRISK									
B	FIELD ASSISTANT 18B			\$59,148	\$0	\$1,306	\$0	\$60,454		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	PATRICK FURNER									
B	UNISERV DIRECTOR 5H			\$115,799	\$0	\$11,277	\$6,865	\$133,941		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JACKIE GANT									
B	LEGAL SERVICES ASST			\$56,854	\$0	\$114	\$0	\$56,968		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	16 %
A	MIRIAM GARCIA									
B	ELECTRONIC COMM			\$60,107	\$0	\$364	\$0	\$60,471		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	SUSAN GARYET									
B	PROOFREADER			\$55,570	\$0	\$62	\$0	\$55,632		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	JANICE GAYAN									
B	UNISERV DIRECTOR 17C			\$103,454	\$0	\$19,508	\$274	\$123,236		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	12 %
A	MARY GEARNS									
B	L.O. FIELD ASSISTANT 7D			\$32,628	\$0	\$116	\$0	\$32,744		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	GISGIE GENDREAU									
B	SUPERVISOR CREATIVE			\$76,969	\$0	\$611	\$0	\$77,580		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	LYNDA GOWARD									
B	UNISERV DIRECTOR 11E			\$120,318	\$0	\$5,838	\$10,782	\$136,938		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	9 %
A	EARL GRAEBER									
B	UNISERV DIRECTOR 9A			\$117,116	\$0	\$5,290	\$9,287	\$131,693		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	10 %
A	MONICA GRAHAM									
B	FIELD ASSISTANT 8BF/H			\$38,606	\$0	\$56	\$0	\$38,662		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	ELI GRIER									
B	L.O. UNISERV DIRECTOR			\$102,638	\$0	\$10,098	\$6,002	\$118,738		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	16 %
A	SHEILA GRIFFIN									
B	SECRETARY III H/R			\$56,634	\$0	\$210	\$0	\$56,844		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JANET GROTH									
B	FIELD ASSISTANT 5C/5H			\$55,637	\$0	\$213	\$0	\$55,850		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	KARI GUY									
B	SECRETARY II LEGAL			\$14,631	\$0	\$47	\$0	\$14,678		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	16 %
A	DEBRA HAHN									
B	SECRETARY II - PD/HR			\$44,260	\$0	\$858	\$0	\$45,118		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	51 %
A	MEHAR HAJI									
B	SECRETARY II - GOV'T AFF			\$51,541	\$0	\$10	\$0	\$51,551		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	2 %
A	DONALD HAKALA									
B	UNISERV DIRECTOR 15A			\$119,003	\$0	\$7,263	\$9,444	\$135,710		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	8 %
A	QIANA HARDEN									
B	FIELD ASSISTANT 10E			\$41,511	\$0	\$143	\$0	\$41,654		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DIANE HARKINS									
B	FIELD ASSISTANT 13A			\$48,290	\$0	\$647	\$0	\$48,937		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	JONATHAN HARMON									
B	UNISERV DIRECTOR 5D			\$51,085	\$0	\$9,385	\$817	\$61,287		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	20 %
A	ROBERT HARRIS									
B	PD/HR CONSULTANT			\$119,486	\$0	\$8,315	\$10,150	\$137,951		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	84 %
A	HELEN HART									
B	APPLICATIONS COOR			\$95,323	\$0	\$755	\$0	\$96,078		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	MARCELLA HARTUNG									
B	UNISERV DIRECTOR 3AB			\$117,116	\$0	\$4,695	\$12,046	\$133,857		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	16 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	GERALD HAYMOND									
B	UNISERV DIRECTOR 7C			\$80,663	\$0	\$33,465	\$0	\$114,128		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	8 %
A	PATRICIA HAYNIE									
B	L.O. UNISERV DIR 7L			\$118,189	\$0	\$9,348	\$4,815	\$132,352		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	3 %
A	WENDY HEINIG									
B	UNISERV DIRECTOR 12CE			\$88,286	\$0	\$15,483	\$8,083	\$111,852		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A	PATRICIA HELMER									
B	FIELD ASSISTANT 8C			\$55,571	\$0	\$137	\$0	\$55,708		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	MARY HENSON									
B	CURRICULUM SPEC COOR			\$110,470	\$0	\$15,612	\$5,809	\$131,891		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	52 %
A	CHARLES HERRING									
B	UNISERV DIRECTOR 14A			\$118,189	\$0	\$19,041	\$4,156	\$141,386		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	21 %
A	LINDA HINESMAN									
B	FIELD ASSISTANT 4C			\$40,166	\$0	\$274	\$0	\$40,440		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	FRAN HISER									
B	FIELD ASSISTANT 11CD			\$51,407	\$0	\$289	\$0	\$51,696		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	SUSAN HOARD									
B	L.O. UNISERV DIRECTOR 6E			\$116,860	\$0	\$11,013	\$4,938	\$132,811		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	5 %
A	DANIEL HOEKENGA									
B	L.O. UNISERV DIRECTOR 6E			\$123,422	\$0	\$9,261	\$6,843	\$139,526		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	RIC HOGERHEIDE									
B	UNISERV DIRECTOR 10D			\$77,642	\$0	\$11,562	\$5,782	\$94,986		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	24 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KATHLEEN HUGHSON									
B	FIELD ASSISTANT 14BC			\$56,654	\$0	\$247	\$0	\$56,901		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	DANNY HUNT									
B	MAIL CLERK			\$38,225	\$0	\$45	\$0	\$38,270		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	SUSAN HURST									
B	FIELD ASSISTANT 13E/13CD			\$47,510	\$0	\$558	\$0	\$48,068		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	MICHELE ISRAEL									
B	UNISERV DIRECTOR 6E/6F			\$99,294	\$0	\$18,755	\$4,547	\$122,596		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	35 %
A	SUSAN IVES									
B	BINDERY MACHINE			\$44,206	\$0	\$213	\$0	\$44,419		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	KAY JACKSON									
B	FIELD ASSISTANT 7I			\$56,068	\$0	\$588	\$0	\$56,656		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	JODY JAEGER									
B	NORTH ZONE SECRETARY			\$47,793	\$0	\$2,215	\$0	\$50,008		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	TERRI JANKOVIAK									
B	SECRETARY III FINANCE			\$58,102	\$0	\$79	\$0	\$58,181		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	JOANNE JOHNSON									
B	FIELD ASSISTANT 17BC			\$42,711	\$0	\$149	\$0	\$42,860		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	KATHLEEN JOHNSON									
B	ADMIN ASST EXEC OFF			\$86,883	\$0	\$157	\$0	\$87,040		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	39 %
A	SHARON JONES									
B	L.O. FIELD ASSISTANT 6C			\$54,415	\$0	\$16	\$0	\$54,431		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	SHARRI JUSTICE									
B	FIELD ASSISTANT 6F			\$54,850	\$0	\$100	\$0	\$54,950		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	MELISSA KALE									
B	MEMBER SYSTEMS COORD			\$48,624	\$0	\$354	\$0	\$48,978		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	KEVIN KARPINSKI									
B	UNISERV DIRECTOR 8BF			\$118,189	\$0	\$21,546	\$13,032	\$152,767		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	8 %
A	TONYA KARPINSKI									
B	UNISERV DIRECTOR 9BCD			\$95,852	\$0	\$13,807	\$7,782	\$117,441		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	5 %
A	MICHELLE KAZENKO									
B	BOOKKEEPER II FINANCE			\$50,798	\$0	\$38	\$0	\$50,836		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	DENNIS KEENON									
B	MANAGING EDITOR			\$118,189	\$0	\$3,551	\$11,467	\$133,207		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	0 %
A	JOLENE KELLY									
B	FINANCE DIRECTOR			\$145,447	\$0	\$7,079	\$12,841	\$165,367		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	13 %
A	LISA KENROY									
B	LABOR RELATIONS ASST			\$76,499	\$0	\$97	\$0	\$76,596		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LINDA KEWAY									
B	PD/HR CONSULTANT			\$126,389	\$0	\$13,275	\$8,694	\$148,358		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	68 %
A	ANA KINNISON									
B	UNISERV DIRECTOR 5AB			\$88,627	\$0	\$13,880	\$7,223	\$109,730		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	9 %
A	GLORIA KLYCE									
B	FIELD ASSISTANT 9BCD			\$56,039	\$0	\$154	\$0	\$56,193		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	NANCY KNIGHT			\$125,812	\$0	\$10,407	\$7,508	\$143,727		
B	UNISERV DIRECTOR 8BFE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	17 %
A	KAREN KOLB			\$64,038	\$0	\$3,386	\$0	\$67,424		
B	FIELD ASSISTANT 13B									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	ROBERT KOWALCZYK			\$34,292	\$0	\$12,881	\$0	\$47,173		
B	L.O. UNISERV DIRECTOR 2C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	9 %
A	WILLIAM KUIPER JR.			\$122,017	\$0	\$21,012	\$8,161	\$151,190		
B	UNISERV DIRECTOR 13E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A	JEANETTE KUTCHEY			\$54,998	\$0	\$39	\$0	\$55,037		
B	L.O. UNISERV DIRECTOR 7H									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	ROBERT KWIATKOSKI			\$19,357	\$0	\$3,660	\$0	\$23,017		
B	UNISERV DIRECTOR 9GH									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	7 %
A	SHERRI LAIDLAW			\$33,932	\$0	\$0	\$0	\$33,932		
B	L.O. FIELD ASSISTANT 3C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	DIANE LANGAN			\$98,381	\$0	\$10,454	\$8,102	\$116,937		
B	UNISERV DIRECTOR 4C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	18 %
A	CURTIS LANGE			\$124,483	\$0	\$12,003	\$3,970	\$140,456		
B	L.O. UNISERV DIRECTOR 6C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	4 %
A	BINGHAM LANGHAM			\$64,556	\$0	\$54	\$0	\$64,610		
B	SPECIALTY PRINTER									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	J. ROBIN LANGLEY			\$155,018	\$0	\$12,295	\$8,793	\$176,106		
B	HUMAN RESOURCE DIR									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	MARTIN LANKFORD									
B	UNISERV DIRECTOR 15B			\$117,890	\$0	\$19,615	\$4,028	\$141,533		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	12 %
A	KENNETH LECHE									
B	UNISERV DIRECTOR 4AB			\$116,860	\$0	\$12,067	\$3,596	\$132,523		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	TRACI LEVEILLE									
B	FIELD ASSISTANT 12A			\$43,492	\$0	\$36	\$0	\$43,528		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	ADA LEWIS									
B	UNISERV DIRECTOR 5AB			\$93,119	\$0	\$13,690	\$5,057	\$111,866		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	22 %
A	ARCHIE LEWIS									
B	UNISERV DIRECTOR 13B			\$116,860	\$0	\$34,268	\$3,907	\$155,035		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	3 %
A	MARY LIEBERMAN									
B	TEMP.UNISERV DIR 14BC			\$36,829	\$0	\$4,288	\$0	\$41,117		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	19 %
A	JUDITH LOCHER									
B	L.O. UNISERV DIR 6A			\$146,663	\$0	\$0	\$4,087	\$150,750		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	15 %
A	CAROLYN LOGAN									
B	PD/HR CONSULTANT			\$103,801	\$0	\$7,899	\$9,445	\$121,145		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	71 %
A	RICHARD LONG									
B	ATTORNEY			\$120,403	\$0	\$7,287	\$11,689	\$139,379		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	22 %
A	SHELLI LONG									
B	ADMIN ASST EXEC OFF			\$73,872	\$0	\$311	\$0	\$74,183		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	39 %
A	FRANCIS LUMBERT									
B	MEMBERSHIP PROCESSOR			\$54,528	\$0	\$0	\$0	\$54,528		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	DONNA LUTKE									
B	ASSOC EXEC DIRECTOR			\$162,334	\$0	\$23,403	\$4,924	\$190,661		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	DAVID LUTTIG									
B	SUPERV ACCT PAYROLL			\$83,178	\$0	\$57	\$0	\$83,235		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	GAYLE LYCOS									
B	UNISERV DIRECTOR 9GH			\$116,860	\$0	\$12,301	\$4,268	\$133,429		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	12 %
A	THERESA MAC NICHOL									
B	MI MULTIMEDIA SPECIALIST			\$64,403	\$0	\$314	\$0	\$64,717		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	LAURENCE MAC QUEEN									
B	SOUTH ZONE DIRECTOR			\$131,814	\$0	\$13,941	\$2,090	\$147,845		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	6 %
A	DANIEL MADEJCZYK									
B	UNISERV DIRECTOR 9F			\$119,164	\$0	\$14,770	\$830	\$134,764		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	14 %
A	KATHLEEN MAKA									
B	UNISERV DIRECTOR 9B			\$121,647	\$0	\$7,563	\$8,773	\$137,983		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %
A	JOAN MAPSON									
B	DIRECTOR PD/HR			\$154,531	\$0	\$12,725	\$10,733	\$177,989		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	26 %
A	CONNIE MARTINEZ									
B	FIELD ASSISTANT 3G			\$58,528	\$0	\$224	\$0	\$58,752		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	NORA MARTINEZ									
B	FIELD ASSISTANT 11BE			\$41,757	\$0	\$276	\$0	\$42,033		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DANIEL MAZUCA									
B	MAILROOM COORDINATOR			\$58,403	\$0	\$11	\$0	\$58,414		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	APRIL MAZZONI									
B	BOOKKEEPER II FINANCE			\$51,605	\$0	\$38	\$0	\$51,643		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	CYNTHIA MC CURTIS									
B	SECRETARY II UNISERV			\$14,485	\$0	\$17	\$0	\$14,502		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	CHERYL MELVIN									
B	UNISERV DIRECTOR 13CD			\$122,779	\$0	\$7,719	\$9,082	\$139,580		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	9 %
A	LOUIS MEYETTE									
B	CENTRAL ZONE DIRECTOR			\$152,703	\$0	\$15,877	\$4,709	\$173,289		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	9 %
A	DAVID MICHELSON									
B	FIELD BASED LOBBYIST			\$118,189	\$0	\$32,086	\$1,567	\$151,842		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	1 %
A	ANGELA MICHNIEWICZ									
B	EZ SECRETARY III			\$35,776	\$0	\$362	\$0	\$36,138		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	14 %
A	MARK MIDDLEWOOD									
B	UNISERV DIRECTOR 7I			\$115,592	\$0	\$13,023	\$7,403	\$136,018		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	30 %
A	LOIS MIDTHUN									
B	BOOKKEEPER I FINANCE			\$41,811	\$0	\$21	\$0	\$41,832		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	ANNIE MILLER									
B	L.O. FIELD ASSISTANT 7G			\$55,015	\$0	\$102	\$0	\$55,117		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	CINDY MILLER									
B	IT SUPPORT SPECIALIST			\$68,128	\$0	\$308	\$0	\$68,436		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	DIANA MILLER									
B	FIELD ASSISTANT 4AB			\$55,437	\$0	\$214	\$0	\$55,651		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	FRANK MONGENE									
B	UNISERV DIRECTOR 13			\$19,040	\$0	\$4,775	\$0	\$23,815		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	8 %
A	HARRY MOORE									
B	UNISERV DIRECTOR 8A			\$47,723	\$0	\$1,509	\$0	\$49,232		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	2 %
A	LAURIE MOORE									
B	L.O. UNISERV DIRECTOR 7B			\$97,498	\$0	\$10,976	\$5,162	\$113,636		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	21 %
A	CATHY MORAN									
B	TECHNICAL CLERK			\$50,763	\$0	\$39	\$0	\$50,802		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	PAUL MORRISON									
B	L.O. UNISERV DIRECTOR 3C			\$108,901	\$0	\$7,343	\$7,131	\$123,375		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	10 %
A	NANCY MORROW									
B	CZ SECRETARY III			\$54,862	\$0	\$372	\$0	\$55,234		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	RITA MORSE									
B	FIELD ASSISTANT 2E			\$43,546	\$0	\$104	\$0	\$43,650		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	CALVIN MOTT									
B	L.O. UNISERV DIR 7A			\$117,214	\$0	\$12,755	\$2,084	\$132,053		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A	JAMES MUNROE									
B	L.O. UNISERV DIR 7H			\$118,273	\$0	\$8,380	\$6,194	\$132,847		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	7 %
A	JEFFREY MURPHY									
B	ATTORNEY			\$118,215	\$0	\$5,731	\$11,382	\$135,328		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A	KAREN MURRAY									
B	UNISERV DIRECTOR 7J			\$138,293	\$0	\$3,583	\$10,430	\$152,306		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KRISTY MURRAY									
B	L.O. FIELD ASSISTANT 6B			\$55,039	\$0	\$23	\$0	\$55,062		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	RONDY MURRAY									
B	UNISERV DIRECTOR 8D			\$102,271	\$0	\$13,853	\$9,169	\$125,293		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	19 %
A	WILLIAM MURRAY									
B	EASTERN ZONE DIRECTOR			\$176,338	\$0	\$12,289	\$12,051	\$200,678		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A	TANYA MUSE									
B	UNISERV DIRECTOR 10C			\$95,395	\$0	\$11,602	\$10,868	\$117,865		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	31 %
A	ELEANOR MUSTAFA									
B	SECRETARY II GOV'T AFF			\$57,344	\$0	\$0	\$0	\$57,344		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	2 %
A	LINDA MYERS									
B	CAMPAIGN CONSULTANT			\$116,860	\$0	\$13,036	\$7,657	\$137,553		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	2 %
A	ELISABETH NEWTON									
B	ACCOUNTANT			\$48,259	\$0	\$37	\$0	\$48,296		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	DONALD NOBLE									
B	FIELD BASED LOBBYIST			\$118,189	\$0	\$34,327	\$3,571	\$156,087		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	1 %
A	PATRICIA NOTHAFT									
B	L.O. FIELD ASSISTANT 7B			\$55,628	\$0	\$108	\$0	\$55,736		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	JEANNE O'CALLAGHAN									
B	UNISERV DIRECTOR 16A			\$110,675	\$0	\$14,925	\$4,446	\$130,046		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	THEODORE O'DELL									
B	UNISERV DIRECTOR 17A			\$100,181	\$0	\$15,749	\$6,648	\$122,578		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	13 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	KATHLEEN OAKES									
B	UNISERV DIRECTOR 13CD			\$102,912	\$0	\$15,871	\$5,150	\$123,933		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	11 %
A	SANDY OISTEN									
B	FIELD ASSISTANT 5AB			\$52,407	\$0	\$281	\$0	\$52,688		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	GEZELLE OLIVER									
B	UNISERV DIRECTOR 9BCD			\$113,734	\$0	\$13,277	\$6,589	\$133,600		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	13 %
A	TERRI OMMEN									
B	MEMBERSHIP PROCESSOR			\$51,576	\$0	\$27	\$0	\$51,603		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	LORRA ORDIWAY									
B	FRINGE BENEFITS ASS			\$83,502	\$0	\$31	\$0	\$83,533		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	MICHAEL OSTERTAG									
B	BOOKKEEPER II FINANCE			\$45,590	\$0	\$38	\$0	\$45,628		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	LAURA PAIGE									
B	UNISERV DIRECTOR 10B			\$116,860	\$0	\$5,628	\$7,258	\$129,746		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	6 %
A	SHAWN PAIGE									
B	PROGRAMMER ANALYST			\$73,325	\$0	\$2,531	\$0	\$75,856		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	GLENNA PARKER									
B	FIELD ASSISTANT 5EG			\$36,575	\$0	\$499	\$0	\$37,074		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	STEPHEN PARKER									
B	PROGRAMMER ANALYST			\$67,218	\$0	\$612	\$0	\$67,830		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	RONALD PARKINSON									
B	UNISERV DIRECTOR 15A			\$102,191	\$0	\$15,272	\$6,567	\$124,030		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	20 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	RULESHA PAYNE									
B	L.O. UNISERV DIRECTOR			\$141,642	\$0	\$21,232	\$0	\$162,874		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	18 %
A	SHARON PENPRASE									
B	FIELD ASSISTANT 12B			\$54,850	\$0	\$0	\$0	\$54,850		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	JOYCE PHELPS									
B	FIELD BASED LOBBYIST			\$118,189	\$0	\$33,168	\$2,763	\$154,120		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	1 %
A	MARY PHILLIPS									
B	ADMIN ASST HUMAN RES			\$89,383	\$0	\$1,764	\$0	\$91,147		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	COURTNEY PIERCE									
B	HUMAN RESOURCES ASS			\$73,128	\$0	\$204	\$0	\$73,332		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CHRISTINE PIGGOTT									
B	ADMIN ASST UNISERV			\$70,346	\$0	\$398	\$0	\$70,744		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	HARRIET POCH									
B	FIELD ASSISTANT 14A			\$55,164	\$0	\$525	\$0	\$55,689		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	MICHELLE POLLOK									
B	L.O. UNISERV DIRECTOR 6B			\$90,061	\$0	\$7,755	\$10,363	\$108,179		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	19 %
A	DOUGLAS PRATT									
B	COMMUNICATIONS DIR			\$102,539	\$0	\$9,817	\$3,577	\$115,933		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	13 %
A	ERVIN PRATT									
B	UNISERV DIRECTOR 9GH			\$81,372	\$0	\$14,370	\$5,108	\$100,850		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	17 %
A	JAMES PRATT									
B	UNISERV DIRECTOR 9ABCD			\$124,882	\$0	\$10,385	\$3,570	\$138,837		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	CAROL PRICE									
B	SECRETARY 2			\$25,194	\$0	\$29	\$0	\$25,223		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	2 %
A	BONNIE PRIDEAUX									
B	FIELD ASSISTANT 16A			\$56,241	\$0	\$453	\$0	\$56,694		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	ARTHUR PRZYBYLOWICZ									
B	GENERAL COUNSEL			\$204,262	\$0	\$9,190	\$12,435	\$225,887		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	21 %
A	JUDY PULLEN									
B	FIELD ASSISTANT 15B			\$55,473	\$0	\$417	\$0	\$55,890		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	DENISE PYLE									
B	UNISERV DIRECTOR 5E			\$85,774	\$0	\$10,649	\$14,535	\$110,958		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	15 %
A	DONETTE RAMEY									
B	PROGRAMMER ANALYST			\$84,599	\$0	\$2,719	\$0	\$87,318		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	DONNIE REEVES									
B	UNISERV DIRECTOR 3F			\$118,189	\$0	\$13,988	\$4,945	\$137,122		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	11 %
A	JACQUELINE RHODES									
B	FIELD ASSISTANT 8D			\$55,181	\$0	\$254	\$0	\$55,435		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	SANDRA RICCARDI									
B	L.O. FIELD ASSISTANT 7B			\$55,119	\$0	\$37	\$0	\$55,156		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	CHARLES RICHARDSON									
B	UNISERV DIRECTOR 8BF			\$106,261	\$0	\$9,580	\$3,293	\$119,134		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	19 %
A	PATSY RICHEY									
B	RESEARCH CONSULTANT			\$118,189	\$0	\$3,035	\$13,139	\$134,363		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	MONICA RITCHIE									
B	SECRETARY II PD/HR			\$41,861	\$0	\$1,323	\$0	\$43,184		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	51 %
A	DEBRA ROBERTS									
B	FIELD ASSISTANT 10A			\$57,358	\$0	\$147	\$0	\$57,505		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DEBORAH ROBERTS-THOMAS									
B	UNISERV DIRECTOR 7C			\$38,281	\$0	\$3,647	\$4,581	\$46,509		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	3 %
A	PATRICIA ROBINS									
B	UNISERV DIRECTOR 3F			\$120,570	\$0	\$5,949	\$11,697	\$138,216		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	10 %
A	CHERYL ROBINSON									
B	L.O. UNISERV DIR 2B			\$82,284	\$0	\$14,304	\$1,149	\$97,737		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	21 %
A	WALTER ROGOWSKI									
B	UNISERV DIRECTOR 8C			\$62,650	\$0	\$6,745	\$0	\$69,395		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	5 %
A	JOSEPH RYAN									
B	UNISERV DIRECTOR 5F			\$68,604	\$0	\$15,898	\$0	\$84,502		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	15 %
A	STACY SAARI									
B	FIELD ASSISTANT 8EG			\$52,667	\$0	\$47	\$0	\$52,714		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DAVID SABEDRA									
B	UNISERV DIRECTOR 12D			\$124,483	\$0	\$7,911	\$8,081	\$140,475		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	4 %
A	GUY SANDS									
B	UNISERV DIRECTOR 3F			\$111,481	\$0	\$10,816	\$4,661	\$126,958		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	5 %
A	MANDY SCHAFFER									
B	BOOKKEEPER II FINANCE			\$47,199	\$0	\$43	\$0	\$47,242		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	GAIL SCHMIDT			\$56,068	\$0	\$0	\$0	\$56,068		
B	FIELD ASSISTANT 12D									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	WILLIAM SCHMIDT			\$119,882	\$0	\$7,502	\$8,496	\$135,880		
B	L.O. UNISERV DIRECTOR 6E									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	5 %
A	DONNA SCHRAUBEN			\$49,949	\$0	\$0	\$0	\$49,949		
B	SECRETARY II GOV'T									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	2 %
A	MICHAEL SCHROEDER			\$118,189	\$0	\$13,144	\$6,517	\$137,850		
B	UNISERV DIRECTOR 5C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	5 %
A	RICHARD SCHULTZ			\$117,647	\$0	\$14,515	\$4,770	\$136,932		
B	UNISERV DIRECTOR 9A									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	8 %
A	KAREN SCHULZ			\$116,599	\$0	\$6,782	\$12,703	\$136,084		
B	CREATIVE COMM									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	17 %
A	THERESA SEMAN			\$90,704	\$0	\$96	\$0	\$90,800		
B	LEGAL SERVICES ASST									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	16 %
A	GAY SHAW			\$116,860	\$0	\$14,974	\$6,841	\$138,675		
B	UNISERV DIRECTOR 3AB									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	13 %
A	JANICE SHELITO			\$118,189	\$0	\$10,789	\$3,500	\$132,478		
B	L.O. UNISERV DIR 6C									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	14 %
A	AARON SHEPOSH			\$106,069	\$0	\$5,820	\$7,197	\$119,086		
B	UNISERV DIRECTOR EZ HE									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	3 %
A	ALLAN SHORT			\$170,092	\$0	\$8,202	\$6,789	\$185,083		
B	DIRECTOR GOV'T AFFAIRS									
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	SUZANNE SHULMAN									
B	FIELD ASSISTANT EZ HE			\$45,661	\$0	\$123	\$0	\$45,784		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	LENORE SIMON									
B	UNISERV DIRECTOR 8ABF			\$59,777	\$0	\$7,572	\$2,364	\$69,713		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	24 %
A	AYLEEN SIMS									
B	MEMBERSHIP SUPER			\$93,501	\$0	\$191	\$0	\$93,692		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	TRACY SINK									
B	FIELD ASSISTANT 12CE			\$55,590	\$0	\$210	\$0	\$55,800		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	STUART SKAUGE									
B	UNISERV DIRECTOR 18A			\$28,313	\$0	\$7,146	\$0	\$35,459		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	15 %
A	DENIS SKOGLUND									
B	UNISERV DIRECTOR 18A			\$117,405	\$0	\$8,370	\$3,746	\$129,521		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	10 %
A	RICHARD SLAGTER									
B	ORGANIZING CONSULTANT			\$116,860	\$0	\$18,320	\$4,489	\$139,669		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	4 %
A	BEVERLY SMITH									
B	FIELD ASSISTANT 5FH			\$51,490	\$0	\$244	\$0	\$51,734		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	STEVEN SMITH									
B	UNISERV DIRECTOR 18B			\$113,534	\$0	\$14,385	\$5,587	\$133,506		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	16 %
A	GREGORY SNYDER									
B	APPLICATIONS COOR			\$96,163	\$0	\$1,113	\$0	\$97,276		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	MELISSA SORTMAN									
B	UNISERV DIRECTOR 3AB			\$114,515	\$0	\$17,214	\$4,714	\$136,443		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	21 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	TRACY STABLEIN-BROOKS									
B	UNISERV DIRECTOR 6F			\$117,651	\$0	\$12,039	\$5,945	\$135,635		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	19 %
A	DAVID STAFFORD									
B	FIELD BASED LOBBYIST			\$118,189	\$0	\$27,362	\$2,052	\$147,603		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	1 %
A	THOMAS STAHR									
B	UNISERV DIRECTOR 9GH			\$106,809	\$0	\$2,842	\$8,137	\$117,788		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	6 %
A	GREGORY STEIMEL									
B	RESEARCH CONSULTANT			\$117,338	\$0	\$9,808	\$9,544	\$136,690		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	12 %
A	MICHAEL STEPHENS									
B	UNISERV DIRECTOR 9BCD			\$118,189	\$0	\$6,797	\$8,015	\$133,001		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	10 %
A	CYNTHIA STIFF									
B	FIELD ASSISTANT 2D			\$37,066	\$0	\$159	\$0	\$37,225		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	DEBORAH STRACHAN									
B	ADMIN ASST EXEC OFF			\$87,851	\$0	\$111	\$0	\$87,962		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	39 %
A	SAUN STROBEL									
B	L.O. UNISERV DIR 12A			\$23,950	\$0	\$29	\$0	\$23,979		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	17 %
A	WILLIE SUBER									
B	UNISERV DIRECTOR 9BCD			\$118,189	\$0	\$11,035	\$3,409	\$132,633		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	12 %
A	GIL SUZOR									
B	UNISERV DIRECTOR 11CD			\$120,350	\$0	\$8,815	\$6,121	\$135,286		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	6 %
A	RENEE SZURNA									
B	UNISERV DIRECTOR 9BCD			\$72,806	\$0	\$7,596	\$0	\$80,402		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JESSICA SZYPERSKI									
B	FIELD ASSISTANT 10BC			\$42,292	\$0	\$0	\$0	\$42,292		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	MARY TABONE									
B	L.O.FIELD ASSISTANT 2C			\$54,415	\$0	\$27	\$0	\$54,442		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	DENNIS TANNER									
B	DELIVERY SUPERVISOR			\$38,047	\$0	\$19	\$0	\$38,066		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	15 %
A	CRISTI TARDANI									
B	FIELD ASSISTANT 13CD			\$55,437	\$0	\$664	\$0	\$56,101		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	KATHERINE TELMA									
B	FIELD ASSISTANT 15A			\$41,328	\$0	\$377	\$0	\$41,705		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	BOBBY THOMAS									
B	BARGAINING CONSULTANT			\$125,497	\$0	\$21,490	\$5,976	\$152,963		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	2 %
A	JACQUELINE THOMAS									
B	EASTERN ZONE DIRECTOR			\$153,713	\$0	\$21,130	\$1,042	\$175,885		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	17 %
A	JENNIFER TOBEL									
B	SECRETARY II GOV'T			\$38,234	\$0	\$0	\$0	\$38,234		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	2 %
A	MARILYN TODD									
B	SNAP BARGAINER			\$8,574	\$0	\$2,231	\$0	\$10,805		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	2 %
A	KIMBERLY TOMAN									
B	CONTROLLER			\$106,081	\$0	\$1,658	\$17,120	\$124,859		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	JANET TOMBEAU									
B	UNISERV DIRECTOR 3G			\$120,356	\$0	\$11,914	\$6,037	\$138,307		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	JON TOPPEN									
B	TEMP.UNISERV DIR 9E913			\$17,968	\$0	\$826	\$0	\$18,794		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	20 %
A	DOREEN TREVENA									
B	SECRETARY II HUMAN			\$37,376	\$0	\$41	\$0	\$37,417		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	MARGARET TRIMER-HARTLEY									
B	COMMUNICATIONS DIR			\$70,005	\$0	\$0	\$7,676	\$77,681		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	5 %
A	KATHLEEN TUCKER									
B	UNISERV DIRECTOR 12CE			\$116,539	\$0	\$9,130	\$7,973	\$133,642		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	7 %
A	EVANGELINE TUTT									
B	L.O. UNISERV DIR 10A			\$54,203	\$0	\$14,220	\$0	\$68,423		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	24 %
A	JENNIFER URIVEZ									
B	ACCOUNTANT			\$39,286	\$0	\$20	\$0	\$39,306		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	NANCY VALENTA									
B	UNISERV DIRECTOR 9GH			\$102,698	\$0	\$6,309	\$8,114	\$117,121		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	13 %
A	JOHN VAN DYKEN									
B	UNISERV DIRECTOR 8H			\$118,189	\$0	\$15,157	\$6,818	\$140,164		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	15 %
A	BRIAN VEENHUIS									
B	UNISERV DIRECTOR 10A			\$73,935	\$0	\$4,578	\$0	\$78,513		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	4 %
A	GAYLE VOSS									
B	FIELD ASSISTANT 9E/913			\$55,437	\$0	\$375	\$0	\$55,812		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	SANDRA WALKER									
B	UNISERV DIRECTOR 17B			\$119,035	\$0	\$14,571	\$6,628	\$140,234		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	8 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	MARK WALTON									
B	L.O. UNISERV DIR 7G			\$103,468	\$0	\$7,981	\$6,907	\$118,356		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	17 %
A	DOROTHY WARGO									
B	FIELD ASSISTANT 4AB			\$38,720	\$0	\$28	\$0	\$38,748		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	MICHAEL WASIELEWSKI									
B	L.O. FIELD ASSISTANT 6E			\$54,145	\$0	\$106	\$0	\$54,251		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
A	CHARLES WATSON									
B	ACCOUNTANT			\$62,481	\$0	\$37	\$0	\$62,518		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	CHERYL WEINHARDT									
B	FIELD ASSISTANT 3AB			\$29,923	\$0	\$1,213	\$0	\$31,136		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	JUDITH WEISE									
B	SECRETARY III PD/HR			\$47,865	\$0	\$809	\$0	\$48,674		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	51 %
A	ANDREW WENTZ									
B	PAYROLL CLERK			\$49,922	\$0	\$39	\$0	\$49,961		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	10 %
A	JODI WENTZ									
B	FIELD ASSISTANT 10D			\$39,070	\$0	\$131	\$0	\$39,201		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	13 %
A	DOUGLAS WILCOX									
B	ATTORNEY			\$118,267	\$0	\$4,311	\$12,063	\$134,641		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	27 %
A	YVONNE WILLIAMS									
B	CONSULTANT HIGHER ED			\$118,740	\$0	\$37,756	\$4,185	\$160,681		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	63 %
A	ROSS WILSON									
B	CONTROLLER			\$132,980	\$0	\$4,024	\$14,406	\$151,410		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	7 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	GERALDINE WITTBRODT									
B	SOUTHERN ZONE III			\$56,023	\$0	\$396	\$0	\$56,419		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	KIMBERLY WOLCOTT									
B	FIELD ASSISTANT 3F			\$41,591	\$0	\$376	\$0	\$41,967		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	MICHELLE WOZNICKI									
B	FIELD ASSISTANT 9BCD			\$54,966	\$0	\$341	\$0	\$55,307		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	11 %
A	JODY YOUNG									
B	FIELD ASSISTANT 17A			\$54,459	\$0	\$322	\$0	\$54,781		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A	DANIEL ZARIMBA									
B	ATTORNEY			\$93,291	\$0	\$4,723	\$12,925	\$110,939		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %
A	WALTER ZELASKO									
B	L.O. UNISERV DIR 2B			\$114,509	\$0	\$7,237	\$9,179	\$130,925		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	5 %
A	TIMOTHY ZELLER									
B	UNISERV DIRECTOR 8BF			\$22,446	\$0	\$4,457	\$0	\$26,903		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	0 %
A	LU ANN ZORN									
B	FIELD ASSISTANT 7J			\$40,601	\$0	\$217	\$0	\$40,818		
C	MI EDUC ASSOC									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	14 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$348,900	\$0	\$20,433	\$864	\$370,197		
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	11 %
Total Employee Disbursements				\$28,244,103	\$0	\$2,140,136	\$1,120,246	\$31,504,485		
Less Deductions										
Net Disbursements								\$31,504,485		

Form LM-2 (Revised 2003)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 512-840

Category of Membership (A)	Number (B)	Voting Eligibility (C)
EA	89,272	Yes
ESP	37,131	Yes
Life	671	Yes
Student	2,910	No
Associate	171	No
Retired	26,292	No
Members	156,447	
Agency Fee Payers*	734	
Total Members/Fee Payers	157,181	

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

Form LM-2 (Revised 2003)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 512-840

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,590,399
2. Named Payer Non-itemized Receipts	\$112,232
3. All Other Receipts	\$32,538,460
4. Total Receipts	\$44,241,091

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$2,838,396
2. Named Payee Non-itemized Disbursements	\$460,601
3. To Officers	\$71,255
4. To Employees	\$12,966,476
5. All Other Disbursements	\$106,267
6. Total Disbursements	\$16,442,995

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$28,320
2. Named Payee Non-itemized Disbursements	\$24,122
3. To Officers	\$14,790
4. To Employees	\$1,215,709
5. All Other Disbursements	\$1,042,213
6. Total Disbursement	\$2,325,154

Form LM-2 (Revised 2003)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$42,507
2. Named Payee Non-itemized Disbursements	\$58,026
3. To Officers	\$1,939
4. To Employees	\$34,101
5. All Other Disbursements	\$53,667
6. Total Disbursements	\$190,240

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$2,607,936
2. Named Payee Non-itemized Disbursements	\$2,487,696
3. To Officers	\$285,760
4. To Employees	\$13,142,239
5. All Other Disbursements	\$37,813,278
6. Total Disbursements	\$56,336,909

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$477,014
2. Named Payee Non-itemized Disbursements	\$211,685
3. To Officers	\$435,575
4. To Employees	\$4,145,962
5. All Other Disbursements	\$961,374
6. Total Disbursements	\$6,231,610

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay Arenac Education Association " 965 W. Beamish Sanford MI 48657-0000	Restitution of past dues (AIG Insurance)	03/23/2007	\$17,490
Type or Classification (B)	Total Itemized Transactions		\$17,490
Union	Total Non-Itemized Transactions		\$2,091
	Total of All Transactions		\$19,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bob Thomas " 1350 Kendale Blvd. East Lansing MI 48823-0000	Purchase of Donlen leased vehicle	05/17/2007	\$16,200
Type or Classification (B)	Total Itemized Transactions		\$16,200
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,200

Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Centers for Medicare & Medicaid Services "7500 Security Blvd Baltimore MD 21244-0000	Retiree Drug Subsidy Medicare Part D	05/18/2007	\$138,427
Type or Classification (B)	Total Itemized Transactions		\$138,427
Government	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$138,427
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens For Education "1350 Kendale Blvd. East Lansing MI 48826-0000			
Type or Classification (B)	Total Itemized Transactions		\$0
Vendor	Total Non-Itemized Transactions		\$5,580
	Total of All Transactions		\$5,580
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clark Hill PLC Suite 3500 500 Woodward Avenue Detroit MI 48226-0000	GRESPA Attorney Fees	06/14/2007	\$6,902
Type or Classification (B)	Total Itemized Transactions		\$6,902
Attorney	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$6,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GE Fleet Services "Three Capital Drive Eden Prairie MN 55344-0000	Refund credit balance	11/13/2006	\$5,113
Type or Classification (B)	Refund credit balance	06/01/2007	\$12,505
Vendor	Refund credit balance	07/10/2007	\$16,259
	Total Itemized Transactions		\$33,877
	Total Non-Itemized Transactions		\$2,359
	Total of All Transactions		\$36,236
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grand Valley State University "130 Lake Michigan Hall Allendale MI 49401-0000			
Type or Classification (B)	Total Itemized Transactions		\$0
University	Total Non-Itemized Transactions		\$6,777
	Total of All Transactions		\$6,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Horace Mann "One Horace Mann Plaza Springfield IL 62715-0000			
Type or Classification (B)	Total Itemized Transactions		\$0
Insurance	Total Non-Itemized Transactions		\$9,826
	Total of All Transactions		\$9,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laurel Office Park Limited Partnership II Suite 171 17191 N. Laurel Park Drive Livonia MI 48152-0000	7-D security deposit less repair work	09/28/2006	\$5,312
	Total Itemized Transactions		\$5,312
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,312
Type or Classification (B)			
Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International, Inc. P.O. Box 402841 " Atlanta GA 30384-2841	BPP Conference Room Rental Refunds	06/19/2007	\$19,760
	Total Itemized Transactions		\$19,760
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$19,760
Type or Classification (B)			
Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA Financial Services Inc " 1480 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	09/30/2006	\$17,833
	Marketing Services	10/31/2006	\$17,833
	Marketing Services	11/30/2006	\$17,833
	Marketing Services	12/31/2006	\$17,833
	Marketing Services	01/31/2007	\$17,833
	Marketing Services	02/28/2007	\$17,833
	Marketing Services	03/31/2007	\$17,833
	Marketing Services	04/30/2007	\$17,833
	Marketing Services	05/31/2007	\$17,833
	Marketing Services	06/30/2007	\$17,833
	Marketing Services	07/31/2007	\$17,833
	Marketing Services	08/30/2007	\$23,833
	Shared Service Fees	09/30/2006	\$36,865
	Shared Service Fees	10/31/2006	\$57,575
	Shared Service Fees	11/30/2006	\$25,765
	Shared Service Fees	12/31/2006	\$15,039
	Shared Service Fees	01/31/2007	\$16,980
	Shared Service Fees	02/28/2007	\$41,936
	Shared Service Fees	03/31/2007	\$26,722
	Shared Service Fees	04/30/2007	\$29,169
Shared Service Fees	05/31/2007	\$37,147	
Shared Service Fees	06/30/2007	\$54,021	
Shared Service Fees	07/31/2007	\$51,668	
Shared Service Fees	08/30/2007	\$2,059	
Total Itemized Transactions			\$614,942
Total Non-Itemized Transactions			\$20,279
Total of All Transactions			\$635,221
Type or Classification (B)			
Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Democratic State Central Committee " 606 Townsend Lansing MI 48933-2313	Phone Bank Deposit	10/16/2006	\$35,000
	Total Itemized Transactions		\$35,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$35,000
Type or Classification (B)			
Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services Assn "1475 Kendale Blvd East Lansing MI 48826-0000	Marketing Services	10/30/2006	\$3,075,311
	Marketing Services	09/30/2006	\$16,667
	Marketing Services	10/31/2006	\$16,667
	Marketing Services	11/30/2006	\$16,667
	Marketing Services	12/31/2006	\$16,667
	Marketing Services	01/31/2007	\$16,667
	Marketing Services	02/28/2007	\$16,667
	Marketing Services	03/31/2007	\$16,667
	Marketing Services	04/30/2007	\$16,667
	Marketing Services	05/31/2007	\$16,667
Type or Classification (B)	Marketing Services	06/30/2007	\$16,667
	Marketing Services	07/31/2007	\$16,667
Vendor	Marketing Services	08/30/2007	\$16,667
	Scholarship fund contribution	02/28/2007	\$5,000
	Shared Service Fees	09/30/2006	\$188,400
	Shared Service Fees	10/31/2006	\$189,509
	Shared Service Fees	11/30/2006	\$119,332
	Shared Service Fees	12/31/2006	\$82,307
	Shared Service Fees	01/31/2007	\$63,557
	Shared Service Fees	02/28/2007	\$113,766
	Shared Service Fees	03/31/2007	\$95,596
	Shared Service Fees	04/30/2007	\$106,689
	Shared Service Fees	05/31/2007	\$110,370
	Shared Service Fees	06/30/2007	\$128,213
	Shared Service Fees	07/31/2007	\$117,011
	Shared Service Fees	08/30/2007	\$105,683
	Total Itemized Transactions		\$4,700,748
	Total Non-Itemized Transactions		\$14,960
	Total of All Transactions		\$4,715,708

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association "1201 16th Street, NW Washington DC 20036-0000	01/07 Legal Services	03/14/2007	\$59,079
	10/06 Legal Services	12/12/2006	\$95,107
	11/06 Legal Services	01/16/2007	\$91,161
	12/06 Legal Services	02/12/2007	\$81,064
	2005 ESSA Reimbursement	02/12/2007	\$26,791
Type or Classification (B)	1st Qtr. 06/07 Uniserv Grant	09/14/2006	\$944,132
	02/07 Legal Services	04/13/2007	\$88,592
Union	2nd Qtr. 06/07 Uniserv Grant	12/08/2006	\$960,900
	03/07 Legal Services	05/14/2007	\$46,259
	3rd Qtr. 06/07 Uniserv Grant	03/21/2007	\$952,516
	04/07 Legal Services	06/15/2007	\$183,737
	05/07 Legal Services	07/18/2007	\$105,517
	4th Qtr. 06/07 Uniserv Grant & Rebate	06/14/2007	\$1,105,541
	06/07 Legal Services	08/15/2007	\$103,826
	07/06 Legal Services	09/15/2006	\$89,363
	08/06 Legal Services	10/23/2006	\$91,380
	09/06 Legal Services	11/15/2006	\$76,797
	Grant - Public Engagement Forums	12/22/2006	\$5,000
	Grant - Achievement Gaps	06/14/2007	\$10,000
	Grant - Building Full Capacity Locals	06/26/2007	\$26,500
	Grant - TEF Project	09/08/2006	\$8,500
	06/07 Cooperative Agreement	12/07/2006	\$11,384
	Grant - ESP Leadership Cadre Training	10/03/2006	\$15,000
	Grant - ESP Leadership Cadre Training	10/13/2006	\$15,000
	Grant - Building Strong Affiliates	05/16/2007	\$7,000
	Total Itemized Transactions		\$5,273,507
	Total Non-Itemized Transactions		\$30,563
	Total of All Transactions		\$5,304,070

Purpose (C)	Date (D)	Amount (E)
Organizing for Power Training	09/17/2006	\$10,552
50% Membership Material Reimbursement	09/17/2006	\$29,979
Refund - 05/06 Cooperative Agreement	10/06/2006	\$14,098
2007 NGA Contribution	08/14/2007	\$10,000
State Student Rebate	06/05/2007	\$8,732
Total Itemized Transactions		\$5,273,507
Total Non-Itemized Transactions		\$30,563
Total of All Transactions		\$5,304,070

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union Fire Insurance of Pittsburg 11th Floor 175 Water Street New York NY 10038-0000	Copper County EA Fidelity Loss	04/19/2007	\$113,506
	Total Itemized Transactions		\$113,506
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$113,506
Type or Classification (B)	Insurance		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Performance Learning Systems, Inc. " 1150 Glenlivet Drive Allentown PA 18106-0000	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,107
	Total of All Transactions		\$6,107
	Type or Classification (B)	Educational Development	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,681
	Total of All Transactions		\$12,681
	Type or Classification (B)	Insurance	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Treasury P.O. Box 2640 " Austin TX 73301-0000	12/2006 Refund - Form 940	03/09/2007	\$9,008
	Total Itemized Transactions		\$9,008
	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$9,508
Type or Classification (B)	Government		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Flint " 5095 Exchange Drive Flint MI 48507-0000	BPP Conference Registrations	01/03/2007	\$5,720
	Total Itemized Transactions		\$5,720
	Total Non-Itemized Transactions		\$509
	Total of All Transactions		\$6,229
Type or Classification (B)	Union		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Varnum Riddering Schmidt & Howlett, LLP P.O. Box 352 " Grand Rapids MI 49501-0000	GRESPA Settlement	02/12/2007	\$600,000
Type or Classification (B)	Total Itemized Transactions		\$600,000
Attorney	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$600,000

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION AMERICAN CENTER BUILDING 27777 FRANKLIN RD STE 1150 SOUTHFIELD MI 48034-8208	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$53,445
legal	Total of All Transactions		\$53,445

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MERCURY INSURANCE GROUP ATTN: PATRICIA MULLENDORE 7301 NORTHWEST EXPRESSWAY OKLAHOMA CITY OK 73172	70% REIMBURSEMENT OF DFR CASES	06/12/2007	\$8,061
Type or Classification (B)	70% REIMBURSEMENT ON DFR CASES	07/12/2007	\$9,701
insurance	UNION ADMIN - 70% REIMBURSEMENT ON DFR CASES	05/15/2007	\$11,469
	Total Itemized Transactions		\$29,231
	Total Non-Itemized Transactions		\$10,399
	Total of All Transactions		\$39,630

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON INTERNATIONAL 2740 EAST LANSING DR EAST LANSING MI 48823-7754	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$1,478
airline	Total of All Transactions		\$1,478

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226	BARG/PA/PR CONF EXPENSES	03/27/2007	\$5,634
Type or Classification (B)	CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07	01/30/2007	\$14,616
conference	CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH	01/30/2007	\$17,919
	CONTRACT 2/1/07 MEA BARG/PA/PR CONF	01/25/2007	\$52,020
	CONTRACT 7465 2/2/07 MEA BARG/PA/PR CONF	01/25/2007	\$52,155
	Total Itemized Transactions		\$142,344
	Total Non-Itemized Transactions		\$710
	Total of All Transactions		\$143,054

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	REP ACT - 54-673-00075-07	04/26/2007	\$6,000
	Total Itemized Transactions		\$6,000

BEITNER ELLIOT J.			
280 DAINES STREET STE 400A BIRMINGHAM MI 48009			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions		\$17,233
Type or Classification (B)	Total of All Transactions		\$23,233
legal			
Name and Address (A)			
BROWN BARRY C. PO BOX 4669 EAST LANSING MI 48826-4669			
	Purpose (C)	Date (D)	Amount (E)
	REP ACT- ARBIT FEE- 2141-04-ANN ARBOR EA	05/15/2007	\$6,533
	Total Itemized Transactions		\$6,533
	Total Non-Itemized Transactions		\$19,377
Type or Classification (B)	Total of All Transactions		\$25,910
legal			
Name and Address (A)			
BRODSKY DEBORAH M PO BOX 517 FARMINGTON MI 48332			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,273
Type or Classification (B)	Total of All Transactions		\$5,273
legal			
Name and Address (A)			
CHIESA MARIO 428 N GULLEY ROAD DEARBORN MI 48128			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,745
Type or Classification (B)	Total of All Transactions		\$7,745
legal			
Name and Address (A)			
COBO CONFERENCE/EXHIBITION CENTER C/O DAVID AUSTIN ONE WASHINGTON BLVD DETROIT MI 48226-4499			
	Purpose (C)	Date (D)	Amount (E)
	REMAINDER OF 2007 RENTAL FEE	04/24/2007	\$7,028
	Total Itemized Transactions		\$7,028
	Total Non-Itemized Transactions		\$2,370
Type or Classification (B)	Total of All Transactions		\$9,398
training			
Name and Address (A)			
CONVENTION & SHOW SERVICES INC. 1250 JOHN A PAPALAS DRIVE LINCORN PARK MI 48146			
	Purpose (C)	Date (D)	Amount (E)
	BARG/PA/PR CONF EXPENSES 01/31/07-02/03/07	03/01/2007	\$5,061
	Total Itemized Transactions		\$5,061
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$5,061
training			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0

CORRELL RAYMOND P.C.			
24901 NW HWY STE 113 SOUTHFIELD MI 48075			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$7,703
Total of All Transactions			\$7,703
Type or Classification (B)			
legal			
Name and Address (A)			
DANIEL WILLIAM P.			
336 W 1ST ST FLINT MI 48502-1382			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$17,668
Total of All Transactions			\$17,668
Type or Classification (B)			
legal			
Name and Address (A)			
DBI BUSINESS INTERIORS INC.			
912 E MICHIGAN AVENUE LANSING MI 48912			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$611
Total of All Transactions			\$611
Type or Classification (B)			
office supplies			
Name and Address (A)			
DUBY & ASSOCIATES PLC			
3511 COOLIDGE RD STE 200 EAST LANSING MI 48823			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$8,437
Total of All Transactions			\$8,437
Type or Classification (B)			
legal			
Name and Address (A)			
FARMINGTON PUBLIC SCHOOL DISTRICT			
32500 SHIAWASSEE FARMINGTON MI 48336-2363			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,451
Total of All Transactions			\$1,451
Type or Classification (B)			
union			
Name and Address (A)			
THE FIRESTONE LAW FIRM P.C.			
30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI 48076			
Purpose (C)		Date (D)	Amount (E)
DEC 2006 BILLING SUMMARY		01/09/2007	\$7,003
JULY 2007 BILLING SUMMARY		08/23/2007	\$7,791
REP ACT- FEB 2007 BILLING SUMMARY		03/13/2007	\$10,243
JUNE 2007 BILLING SUMMARY		07/10/2007	\$11,078
REP ACT - AUGUST 2006 BILLING SUMMARY		09/14/2006	\$11,458
REP ACT- MAY 2007 BILLING SUMMARY		06/14/2007	\$11,813
REP ACT - NOV 2006 BILLING SUMMARY		12/07/2006	\$12,017
REP ACT- JAN 2007 BILLING SUMMARY		02/08/2007	\$12,517
Total Itemized Transactions			\$151,418
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$151,418
Type or Classification (B)			
legal			

Purpose (C)	Date (D)	Amount (E)
REP ACT - OCT 2006 BILLING SUMMARY	11/16/2006	\$15,650
MAR 2007 BILLING SUMMARY	04/10/2007	\$16,613
REP ACT- APRIL 2007 BILLING SUMMARY	05/03/2007	\$16,755
REP ACT - SEP 2006 BILLING SUMMARY	10/19/2006	\$18,480
Total Itemized Transactions		\$151,418
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$151,418

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933	UNION ADMIN - BENEFIT ISSUES	04/19/2007	\$5,105
	Total Itemized Transactions		\$5,105
	Total Non-Itemized Transactions		\$12,776
	Total of All Transactions		\$17,881
	Type or Classification (B)		
legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLAZER MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,987
	Total of All Transactions		\$24,987
	Type or Classification (B)		
legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800	REP ACT- CXL FEE- 54-39-1148-05	10/24/2006	\$5,000
	REP ACT- ARBIT FEE- 54-39-0792-06	03/06/2007	\$5,662
	Total Itemized Transactions		\$10,662
	Total Non-Itemized Transactions		\$18,493
	Total of All Transactions		\$29,155
Type or Classification (B)			
legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$191
	Total of All Transactions		\$191
	Type or Classification (B)		
office supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRISSOM DAVID W 243 W. CONGRESS #350 DETROIT MI 48226-3214	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,414
	Total of All Transactions		\$11,414
	Type or Classification (B)		
legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROTY C. KEITH 3496 JOSEPHINE LANE MASON MI 48854			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,494
	Total of All Transactions		\$5,494
Type or Classification (B)	legal		
HOWELL EDUCATION ASSN. P.O. BOX 442 HOWELL MI 48844			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,608
	Total of All Transactions		\$6,608
Type or Classification (B)	union		
HYATT REGENCY DEARBORN DEPT 296601 PO BOX 67000 DETROIT MI 48267-2966			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,383
	Total of All Transactions		\$5,383
Type or Classification (B)	hotel		
IMAGE BUILDERS UNLIMITED 1060 TROWBRIDGE ROAD EAST LANSING MI 48823-5248			
	1600 DUFFELS - BARG/PA/PR CONF	10/24/2006	\$11,890
	Total Itemized Transactions		\$11,890
	Total Non-Itemized Transactions		\$1,801
	Total of All Transactions		\$13,691
Type or Classification (B)	marketing		
KAHN RUTH E. 19954 RENFREW ROAD DETROIT MI 48221-1369			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$15,750
	Total of All Transactions		\$15,750
Type or Classification (B)	legal		
KALNIZ IORIO & FELDSTEIN CO. L.P.A. PO BOX 352170 TOLEDO OH 43615-2170	REP ACT- APRIL 2007 BILLING SUMMARY	05/18/2007	\$10,585
	REP ACT- JUNE 2007 BILLING SUMMARY	07/31/2007	\$15,828
	REP ACT- OCT 2006 BILLING SUMMARY	11/16/2006	\$15,986
	REP ACT- MAY 2007 BILLING SUMMARY	06/19/2007	\$16,261
	REP ACT- FEB 2007 BILLING SUMMARY	03/20/2007	\$16,373
	REP ACT - SEP 2006 BILLING SUMMARY	10/19/2006	\$16,648
	REP ACT - AUGUST 2006 BILLING SUMMARY	09/14/2006	\$18,642
	Total Itemized Transactions		\$279,098
	Total Non-Itemized Transactions		\$2,815
	Total of All Transactions		\$281,913
	Type or Classification (B)	legal	

Purpose (C)	Date (D)	Amount (E)
REP ACT - MAR 2007 BILLING SUMMARY	04/19/2007	\$21,635
REP ACT- DEC 2006 BILLING SUMMARY	01/23/2007	\$23,084
REP ACT- NOV 2006 BILLING SUMMARY	12/19/2006	\$23,869
REP ACT- JULY 2007 BILLING SUMMARY	08/27/2007	\$29,712
JAN 2007 BILLING SUMMARY	02/22/2007	\$70,475
Total Itemized Transactions		\$279,098
Total Non-Itemized Transactions		\$2,815
Total of All Transactions		\$281,913

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENAN LINDA L. 5070 LAKE DRIVE OWOSSO MI 48867	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$760
	Total of All Transactions		\$760
	Type or Classification (B)		
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING AREA OFFICE BASICS 205 BELL STREET LANSING MI 48906	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$2,242
	Total of All Transactions		\$2,242
	Type or Classification (B)		
office supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES P.C. 24901 NW HWY STE 113 SOUTHFIELD MI 48075	REP ACT - SEP 2006 BILLING SUMMARY	10/12/2006	\$27,675
	REP ACT - OCT 2006 BILLING SUMMARY	11/09/2006	\$33,680
	REP ACT- FEB 2007 BILLING SUMMARY	03/15/2007	\$34,383
	REP ACT - NOV 2006 BILLING SUMMARY	12/12/2006	\$37,608
	REP ACT- AUGUST 2006 BILLING SUMMARY	09/14/2006	\$40,287
	REP ACT - MAR 2007 BILLING SUMMARY	04/10/2007	\$41,093
	REP ACT- DEC 2006 BILLING SUMMARY	01/23/2007	\$41,975
	REP ACT- JULY 2007 BILLING SUMMARY	08/27/2007	\$42,099
	APRIL 2007 BILLING SUMMARY	05/10/2007	\$45,892
	REP ACT - JAN 2007 BILLING SUMMARY	02/13/2007	\$51,945
	REP ACT - MAY 2007 BILLING SUMMARY	06/14/2007	\$57,592
	REP ACT- JUNE 2007 BILLING SUMMARY	07/12/2007	\$61,155
	Total Itemized Transactions		\$515,384
	Total Non-Itemized Transactions		\$52
	Total of All Transactions		\$515,436

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$2,559
	Total of All Transactions		\$2,559
	Type or Classification (B)		
union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$750

MAHONEY & ASSOCIATES			
12750 ESCANABA DR. SUITE 1 DEWITT MI 48820			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$750
legal			
Name and Address (A)			
MCCAMLY PLAZA HOTEL			
50 CAPITAL AVENUE SW BATTLE CREEK MI 49017			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ESP CONF MEALS	05/10/2007	\$28,853
	Total Itemized Transactions		\$28,853
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$28,853
training			
Name and Address (A)			
MCDONALD PATRICK A.			
134 N FIRST ST STE 101 BRIGHTON MI 48116			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,121
	Total of All Transactions		\$17,121
legal			
Name and Address (A)			
MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC. Suite #100 40500 ANN ARBOR RD PLYMOUTH MI 48170			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$764
	Total of All Transactions		\$764
union			
Name and Address (A)			
MEA 4-C COORDINATING COUNCIL			
3251 BECK ROAD SUITE A HILLSDALE MI 49242			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,073
	Total of All Transactions		\$1,073
union			
Name and Address (A)			
MEA 5-C COORDINATING COUNCIL PO BOX 229 104 W FERRY STE 201-03 BERRIEN SPRINGS MI 49103			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	BUCHANAN PRIVATIZATION CRISIS ASSISTANCE	12/07/2006	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
union			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$813

MEA 6-B COORDINATING COUNCIL			
511 FORT STREET SUITE 400 PORT HURON MI 48060			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$813
union			
Name and Address (A)			
GRAND RAPIDS EDUCATION ASSOC.			
3205 EAGLECREST DR NE GRAND RAPIDS MI 49525			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$56
	Total of All Transactions		\$56
union			
Name and Address (A)			
MEA 12-A COORDINATING COUNCIL			
509 S EUCLID AVENUE BAY CITY MI 48706			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$132
	Total of All Transactions		\$132
union			
Name and Address (A)			
MEA 12-B COORDINATING COUNCIL			
509 VANCE ROAD MIDLAND MI 48640-6405			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$2,014
	Total of All Transactions		\$2,014
union			
Name and Address (A)			
MEA 13-A COORDINATING COUNCIL			
1215 B MAPLE STREET BIG RAPIDS MI 49307			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	FFA CRISIS ASSISTANCE GRANT	12/05/2006	\$5,920
	Total Itemized Transactions		\$5,920
	Total Non-Itemized Transactions		\$6
	Total of All Transactions		\$5,926
union			
Name and Address (A)			
MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$65
	Total of All Transactions		\$65
union			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,982

NCCS PAYMENT PROCESSING MAIL CODE K-A16-3M 1 NCC PARKWAY KALAMAZOO MI 49009			
Purpose (C)		Date (D)	Amount (E)
Total of All Transactions			\$5,982
Type or Classification (B) bank card service			
Name and Address (A) NATIONAL EDUCATION ASSOC-MEMB.ADVOCACY LEGAL SERVICES PROGRAMS 1201 16TH STREET NW WASHINGTON DC 20036-3290			
Purpose (C)		Date (D)	Amount (E)
2006-07 APL PREMIUM		10/05/2006	\$59,842
Total Itemized Transactions			\$59,842
Total Non-Itemized Transactions			\$8,390
Total of All Transactions			\$68,232
Type or Classification (B) union			
Name and Address (A) OPPERWALL KATHLEEN R. PO BOX 1308 OKEMOS MI 48805-1308			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,079
Total of All Transactions			\$5,079
Type or Classification (B) legal			
Name and Address (A) PATTON ANNE T PO BOX 1633 BIRMINGHAM MI 48012-1633			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$16,130
Total of All Transactions			\$16,130
Type or Classification (B) legal			
Name and Address (A) PROFESSIONAL PARTY PLANNER INC C/O TERESA BARCY 1117 PINE ST. GRAND LEDGE MI 48837			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,904
Total of All Transactions			\$1,904
Type or Classification (B) training			
Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$300
Total of All Transactions			\$300
Type or Classification (B) hotel			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$2,084

SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE 7400 BAY ROAD UNIVERSITY CENTER MI 48710		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions		\$2,084
training				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCHEFF & WASHINGTON P.C.		ATTORNEY FEES & EXP RELATED TO ARP00330N	01/23/2007	\$10,000
645 GRISWOLD STE 1817 DETROIT MI 48226		Total Itemized Transactions		\$10,000
Type or Classification (B)		Total Non-Itemized Transactions		\$0
legal		Total of All Transactions		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCHIAMBERG INC.		Total Itemized Transactions		\$0
3596 W. ARBUTUS OKEMOS MI 48864		Total Non-Itemized Transactions		\$3,374
Type or Classification (B)		Total of All Transactions		\$3,374
marketing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON LANSING HOTEL		Total Itemized Transactions		\$0
925 S CREYTS RD AT I-496 LANSING MI 48917		Total Non-Itemized Transactions		\$90
Type or Classification (B)		Total of All Transactions		\$90
hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOARING EAGLE CASINO & RESORT		LABOR RELATIONS PRACTICUM	07/19/2007	\$42,083
6800 SOARING EAGLE BLVD. MT. PLEASANT MI 48858		Total Itemized Transactions		\$42,083
Type or Classification (B)		Total Non-Itemized Transactions		\$1,644
hotel		Total of All Transactions		\$43,727
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOS OFFICE SUPPLY PO BOX 888843		Total Itemized Transactions		\$0
GRAND RAPIDS MI 49588-8843		Total Non-Itemized Transactions		\$36
Type or Classification (B)		Total of All Transactions		\$36
office supplies				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$4,978

STAFFORD'S PERRY HOTEL			
CORNER BAY AT LEWIS PETOSKEY MI 49770			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$4,978
hotel			
Name and Address (A)			
SUGERMAN DONALD			
2998 GEDDES AVE. ANN ARBOR MI 48104-2725			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,727
	Total of All Transactions		\$19,727
legal			
Name and Address (A)			
TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W MACARTHUR BLVD SANTA ANA CA 92704			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,264
	Total of All Transactions		\$1,264
training			
Name and Address (A)			
WALT ALAN PC			
17515 W NINE MILE RD SOUTHFIELD MI 48075			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,350
	Total of All Transactions		\$12,350
legal			
Name and Address (A)			
WASHINGTON SPEAKERS BUREAU PO BOX 75021			
BALTIMORE MD 21275-5021			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	HONORARIUM DEPOSIT 02/02/07	10/03/2006	\$7,500
	BARG CONF SPEAKER HONORARIUM	01/09/2007	\$7,500
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$1,632
	Total of All Transactions		\$16,632
publication			
Name and Address (A)			
WEST GROUP WEST GROUP PAYMENT CENTER PO BOX 6292 CAROL STREAM IL 60197-6292			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,579
	Total of All Transactions		\$18,579
publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER YOUNG & CHIODINI P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	UNION ADMIN - SEP 2006 BILLING SUMMARY	10/19/2006	\$5,363
	UNION ADMIN - JULY 2007 BILLING SUMMARY	08/23/2007	\$5,646
	UNION ADMIN - AUG 2006 BILLING SUMMARY	09/14/2006	\$6,282
	UNION ADMIN - DEC 2006 BILLING SUMMARY	01/23/2007	\$6,417
	POL ACT- ARP00306A- NOV 2006 BILLING	12/19/2006	\$6,715
	UNION ADMIN - MAR 2007 BILLING SUMMARY	04/24/2007	\$8,312
	UNION ADMIN - MAY 2007 BILLING SUMMARY	06/14/2007	\$9,790
	REP ACT- DEC 2006 BILLING SUMMARY	01/23/2007	\$73,588
	REP ACT - SEP 2006 BILLING SUMMARY	10/19/2006	\$77,827
	REP ACT - MAR 2007 BILLING SUMMARY	04/17/2007	\$85,240
	REP ACT- APRIL 2007 BILLING SUMMARY	05/21/2007	\$94,880
	REP ACT- AUGUST 2006 BILLING SUMMARY	09/14/2006	\$101,533
	REP ACT - FEB 2007 BILLING SUMMARY	03/20/2007	\$108,743
	REP ACT- OCT 2006 BILLING SUMMARY	11/16/2006	\$108,852
	REP ACT- FEB 2007 BILLING SUMMARY	02/28/2007	\$108,858
	REP ACT- NOV 2006 BILLING SUMMARY	12/19/2006	\$109,281
	REP ACT- JUNE 2007 BILLING SUMMARY	07/19/2007	\$111,710
	REP ACT- JAN 2007 BILLING SUMMARY	02/15/2007	\$114,067
	REP ACT- MAY 2007 BILLING SUMMARY	06/14/2007	\$118,055
	REP ACT- JULY 2007 BILLING SUMMARY	08/23/2007	\$119,931
		Total Itemized Transactions	
	Total Non-Itemized Transactions		\$64,654
	Total of All Transactions		\$1,445,744

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ZAUSMER KAUFMAN AUGUST & CALDWELL P.C. 31700 MIDDLEBELT RD FARMINGTON HILLS MI 48334	REP ACT - SEP 2006 BILLING SUMMARY	10/19/2006	\$5,434	
	REP ACT- MAY 2007 BILLING SUMMARY	06/14/2007	\$5,700	
	REP ACT- FEB 2007 BILLING SUMMARY	03/27/2007	\$8,298	
	REP ACT- AUGUST 2006 BILLING SUMMARY	09/14/2006	\$8,617	
	REP ACT- JUNE 2007 BILLING SUMMARY	07/19/2007	\$9,062	
	REP ACT- DEC 2006 BILLING SUMMARY	01/23/2007	\$9,207	
	REP ACT - OCT 2006 BILLING SUMMARY	11/28/2006	\$9,444	
	REP ACT- MARCH 2007 BILLING SUMMARY	04/26/2007	\$10,104	
	REP ACT- JULY 2007 BILLING SUMMARY	08/23/2007	\$11,873	
	REP ACT - NOV 2006 BILLING SUMMARY	12/14/2006	\$19,499	
	REP ACT- JAN 2007 BILLING SUMMARY	02/22/2007	\$23,616	
		Total Itemized Transactions		\$120,854
		Total Non-Itemized Transactions		\$4,385
		Total of All Transactions		\$125,239

Form LM-2 (Revised 2003)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 2710 LAKE LANSING ROAD LANSING MI 48912			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$3,863
	Total of All Transactions		\$3,863
Type or Classification (B)			
hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,060
	Total of All Transactions		\$8,060

EPIC-MICHIGAN RESEARCH ASSOCIATES			
4710 W SAGINAW SUITE 5 LANSING MI 48917			
Type or Classification (B)			
research			
Name and Address (A)			
MICHIGAN SOCIETY OF ASSOC EXECUTIVES			
1350 HASLETT ROAD EAST LANSING MI 48823			
Type or Classification (B)			
membership			
Purpose (C)		Date (D)	Amount (E)
GROUP POLLING GENERAL ELECTION 2006		11/14/2006	\$5,000
Total Itemized Transactions			\$5,000
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,000
Name and Address (A)			
NCCS PAYMENT PROCESSING MAIL CODE K-A16-3 1 NCC PARKWAY KALAMAZOO MI 49009			
Type or Classification (B)			
bank card service			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$563
Total of All Transactions			\$563
Name and Address (A)			
NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408			
Type or Classification (B)			
publication			
Purpose (C)		Date (D)	Amount (E)
HOT 1-5 USER SITE LICENSE SUB - 1 YR		04/16/2007	\$6,580
Total Itemized Transactions			\$6,580
Total Non-Itemized Transactions			\$3,710
Total of All Transactions			\$10,290
Name and Address (A)			
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933			
Type or Classification (B)			
hotel			
Purpose (C)		Date (D)	Amount (E)
CANCELLED ROOM NIGHTS CONTRACT		10/10/2006	\$5,450
Total Itemized Transactions			\$5,450
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$5,450
Name and Address (A)			
SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE 7400 BAY ROAD UNIVERSITY CENTER MI 48710			
Type or Classification (B)			
training			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,020
Total of All Transactions			\$5,020

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHIAMBERG INC. 3596 W. ARBUTUS OKEMOS MI 48864	2500 PEDOMETERS	11/07/2006	\$5,486
	2500 WHITE PEDOMETERS	10/12/2006	\$5,804
Type or Classification (B)	Total Itemized Transactions		\$11,290
marketing	Total Non-Itemized Transactions		\$2,357
	Total of All Transactions		\$13,647

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON LANSING HOTEL 925 S CREYTS RD AT I-496 LANSING MI 48917	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$549
hotel	Total of All Transactions		\$549

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEENEY MEDIA CONCEPTS 2 SUITE 200 301 MAC EAST LANSING MI 48823	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$224
marketing	Total of All Transactions		\$224

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 2-E COORDINATING COUNCIL SUITE 100 40500 ANN ARBOR RD PLYMOUTH MI 48170	GARDEN CITY CRISIS ASSISTANCE GRANT	09/28/2006	\$7,737
Type or Classification (B)	Total Itemized Transactions		\$7,737
union	Total Non-Itemized Transactions		\$1,759
	Total of All Transactions		\$9,496

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 3-AB JACKSON COUNTY EDUCATION ASSOC. 950 W. MONROE ST. #700 JACKSON MI 49202	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$2,100
union	Total of All Transactions		\$2,100

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$700
	Total of All Transactions		\$700

Type or Classification (B)			
union			
Name and Address (A)			
MEA 3-D MONROE COUNTY EDUCATION ASSOC.			
14576 S DIXIE HWY UNIT #1 MONROE MI 48161			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Type or Classification (B)			
union			
Name and Address (A)			
MEA 3-F WASHTENAW COUNTY ASSOCIATION SCHOOL EMPLOYEES CC 2755 CARPENTER RD 35W ANN ARBOR MI 48108			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$2,100
Total of All Transactions			\$2,100
Type or Classification (B)			
union			
Name and Address (A)			
MEA 4-AB COORDINATING COUNCIL			
424 RIVERSIDE DR STE 100 BATTLE CREEK MI 49015			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Type or Classification (B)			
union			
Name and Address (A)			
MEA 4-C COORDINATING COUNCIL			
3251 BECK ROAD SUITE A HILLSDALE MI 49242			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Type or Classification (B)			
union			
Name and Address (A)			
MEA 5-AB KALAMAZOO COUNTY EDUC. ASSN.			
5600 PORTAGE KALAMAZOO MI 49002			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$2,100
Total of All Transactions			\$2,100
Type or Classification (B)			
union			
Name and Address (A)			
MEA 5-C COORDINATING COUNCIL			
PO BOX 229 104 W FERRY STE 201-03 BERRIEN SPRINGS MI 49103			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700

Type or Classification (B)			
union			
Name and Address (A)			
ME A 6-A WARREN-FITZGERALD COORD COUNCIL SUITE 203 12434 TWELVE MILE WARREN MI 48093			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Type or Classification (B)			
union			
Name and Address (A)			
ME A 6-B COORDINATING COUNCIL 511 FORT STREET SUITE 400 PORT HURON MI 48060			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Type or Classification (B)			
union			
Name and Address (A)			
ME A 6-C UTICA COORDINATING COUNCIL 8300 HALL ROAD SUITE 201 UTICA MI 48317			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,050
Total of All Transactions			\$1,050
Type or Classification (B)			
union			
Name and Address (A)			
ME A 6-E ME A-NEA LOCAL 1 38550 GARFIELD SUITE B CLINTON TOWNSHIP MI 48038			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$3,150
Total of All Transactions			\$3,150
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC 30701 BARRINGTON AVE MADISON HEIGHTS MI 48071			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Type or Classification (B)			
union			
Name and Address (A)			
ME A 7-B SOUTH OAKLAND ME A-NEA 26111 EVERGREEN STE 225 SOUTHFIELD MI 48076			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$3,198
Total of All Transactions			\$3,198

Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-D COORDINATING COUNCIL 40500 ANN ARBOR RD STE 103 PLYMOUTH MI 48170		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-E WATERFORD COORD COUNCIL 1370 N OAKLAND BLVD WATERFORD MI 48327		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-G FARMINGTON COORDINATING COUNCIL 39300 W TWELVE MILE FARMINGTON HILLS MI 48331		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,400
		Total of All Transactions		\$1,400
Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076		Purpose (C)	Date (D)	Amount (E)
		CRISIS ASSISTANCE GRANT	09/07/2006	\$5,000
		Total Itemized Transactions		\$5,000
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$5,700

Type or Classification (B)			
union			
Name and Address (A)			
GRAND RAPIDS EDUCATION ASSOC. 3205 EAGLECREST DR.STE 100 GRAND RAPIDS MI 49525			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,750
Total of All Transactions			\$1,750
Type or Classification (B)			
union			
Name and Address (A)			
MEA 9-BCD KENT COUNTY EDUCATION ASSOC 3205 EAGLECREST DR.STE 100 GRAND RAPIDS MI 49525			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$4,550
Total of All Transactions			\$4,550
Type or Classification (B)			
union			
Name and Address (A)			
MEA 9-E/9-13 SCHOOL EMPLOYEES ASSOC. TRILLIUM BUSINESS CTR 17200 VAN WAGONER ROAD SPRING LAKE MI 49456			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Type or Classification (B)			
union			
Name and Address (A)			
MEA 10-A COORDINATING COUNCIL 5095 EXCHANGE DRIVE FLINT MI 48507			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Type or Classification (B)			
union			
Name and Address (A)			
MEA 11-A COORDINATING COUNCIL 1311 GRATIOT AVE SAGINAW MI 48602			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Type or Classification (B)			
union			
Name and Address (A)			
MEA 11-CD COORDINATING COUNCIL 4455 #1 DOERR ROAD CASS CITY MI 48726			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Type or Classification (B)			

union			
Name and Address (A)			
MEA 12-A COORDINATING COUNCIL			
509 S EUCLID AVENUE BAY CITY MI 48706			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Name and Address (A)			
MEA 12-B COORDINATING COUNCIL			
509 VANCE ROAD MIDLAND MI 48640			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$2,251
Total of All Transactions			\$2,251
Name and Address (A)			
MEA 12-CE COORDINATING COUNCIL			
625 N. MAIN ST SUITE B MT. PLEASANT MI 48858			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$1,400
Total of All Transactions			\$1,400
Name and Address (A)			
MEA 13-A COORDINATING COUNCIL			
1215 B MAPLE STREET BIG RAPIDS MI 49307			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Name and Address (A)			
MEA 13-B COORDINATING COUNCIL			
300 SOUTH RATH AVE STE101 LUDINGTON MI 49431			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$700
Total of All Transactions			\$700
Name and Address (A)			
MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CTR 17200 VAN WAGONER ROAD SPRING LAKE MI 49456			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$2,100
Total of All Transactions			\$2,100

Name and Address (A)				
ME A 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. STE 203 PETOSKEY MI 49770				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,400
		Total of All Transactions		\$1,400
Name and Address (A)				
ME A 15-A COORDINATING COUNCIL 1745 BARLOW TRAVERSE CITY MI 49684				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,400
		Total of All Transactions		\$1,400
Name and Address (A)				
ME A 15-B COORDINATING COUNCIL 1337 N MITCHELL ST SUITE B CADILLAC MI 49601				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$2,106
		Total of All Transactions		\$2,106
Name and Address (A)				
ME A 16-A COORDINATING COUNCIL 2243 ASHMUN STREET SAULT STE MARIE MI 49783				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Name and Address (A)				
ME A 17-B/C COORDINATING COUNCIL 111 NORTH 5TH STREET ESCANABA MI 49829				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Name and Address (A)				
ME A 17-C COORDINATING COUNCIL 111 NORTH 5TH STREET ESCANABA MI 49829				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$700
		Total of All Transactions		\$700
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$1,588

HOWELL EDUCATION ASSN. P.O. BOX 442			
HOWELL MI 48844	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions		\$1,588
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING SCHOOLS EDUCATION ASSOCIATION	WILX ADS	05/23/2007	\$9,635
1480 KENDALE BLVD STE 300 EAST LANSING MI 48823	LSEA CRISIS ADS - WILX	08/23/2007	\$9,635
Type or Classification (B)	LSEA CRISIS ADS - LANSING STATE JOURNAL	08/23/2007	\$10,500
union	Total Itemized Transactions		\$29,770
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$29,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 2-B COORDINATING COUNCIL WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD SUITE 200 ALLEN PARK MI 48101	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$1,400
union	Total of All Transactions		\$1,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 2-C WAYNE-WESTLAND EDUCATION ASSOC. SUITE 100 40500 ANN ARBOR RD PLYMOUTH MI 48170	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$700
union	Total of All Transactions		\$700

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS VG LLC. PO BOX 27563	Total Itemized Transactions		\$0
SALT LAKE CITY UT 84127-0563	Total Non-Itemized Transactions		\$24,000
Type or Classification (B)	Total of All Transactions		\$24,000
web license			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALDINGER INC	NCOA MAILING LIST WINTER VOICE	02/27/2007	\$5,274
1669 E. JOLLY ROAD LANSING MI 48910	ADDRESS AND MAIL SPECIAL ISSUE OF VOICE	09/26/2006	\$6,016
Type or Classification (B)	FALL VOICE MAILING	11/16/2006	\$6,749
office supplies	NCOA MAILING LIST FOR SPRING VOICE	04/24/2007	\$6,822
	Total Itemized Transactions		\$31,688
	Total Non-Itemized Transactions		\$2,403
	Total of All Transactions		\$34,091

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	NCOA MAILING LIST SUMMER VOICE	07/24/2007	\$6,827
	Total Itemized Transactions		\$31,688
	Total Non-Itemized Transactions		\$2,403
	Total of All Transactions		\$34,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION AMERICAN CENTER BUILDING 27777 FRANKLIN RD STE 1150 SOUTHFIELD MI 48034-8208			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,050
	Total of All Transactions		\$1,050
Type or Classification (B)			
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON INTERNATIONAL 2740 EAST LANSING DR EAST LANSING MI 48823-7754			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,168
	Total of All Transactions		\$5,168
Type or Classification (B)			
airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APS CLEANING SERVICE ANDREA SPARKS 38713 GAINSBOROUGH CT CLINTON TOWNSHIP MI 48038			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,290
	Total of All Transactions		\$6,290
Type or Classification (B)			
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900	OCT06RENT	09/26/2006	\$5,684
	NOV06RENT	10/26/2006	\$5,684
	DEC06RENT	11/21/2006	\$5,684
	JAN07RENT	12/21/2006	\$5,684
	Total Itemized Transactions		\$22,736
	Total Non-Itemized Transactions		\$2,249
	Total of All Transactions		\$24,985
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341	SEP 2006 SUPPORT	09/01/2006	\$10,417
	OCT 2006 SUPPORT	10/03/2006	\$10,417
	NOV 2006 MH- SUPPORT	11/02/2006	\$10,417
	DEC 2006 SUPPORT AGREEMENT	12/05/2006	\$10,417
	JAN 2007 MH-SUPPORT	01/04/2007	\$10,417
	FEB 2007 MH-SUPPORT	02/13/2007	\$10,417
	APR 2007 MH-SUPPORT	03/03/2007	\$10,417
	MAR 2007 MH- SUPPORT	03/08/2007	\$10,417
	MAY 2007 MH-SUPPORT	05/01/2007	\$10,417
	JUNE 2007 MH-SUPPORT	06/05/2007	\$10,417
	JULY 2007 MH-SUPPORT	07/03/2007	\$10,417
	Total Itemized Transactions		\$213,139
	Total Non-Itemized Transactions		\$5,440
	Total of All Transactions		\$218,579
Type or Classification (B)			
software system			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BABCOCK LYNN 3295 TORONTO AVE MUSKEGON MI 49444	AUG 2007 MH- SUPPORT	08/02/2007	\$10,417
	CUSTOM NEW FEE PAYER REQUIREMENTS	09/07/2006	\$28,135
	NET FORUM ENTERPRISE QUICK DESIGN SVCS	08/23/2007	\$60,000
	Total Itemized Transactions		\$213,139
	Total Non-Itemized Transactions		\$5,440
	Total of All Transactions		\$218,579
Type or Classification (B)	janitorial		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BAKER KAREN R. 424 RIVERSIDE DR STE 200 BATTLE CREEK MI 49015	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,290
	Total of All Transactions		\$7,290
	Type or Classification (B)	landlord	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRISTER PROFESSIONAL BUILDING LLC 38550 GARFIELD SUITE A CLINTON TWP MI 48038	OCT06RENT	09/26/2006	\$7,724
	NOV06RENT	10/26/2006	\$7,724
	DEC06RENT	11/21/2006	\$7,724
	JAN07RENT	12/21/2006	\$7,724
	FEB07RENT	01/24/2007	\$7,724
	MAR07RENT	02/23/2007	\$7,724
	APR07RENT	03/27/2007	\$7,724
	MAY07RENT	04/26/2007	\$7,724
	JUNE07RENT	05/24/2007	\$7,938
	JULY07RENT	06/25/2007	\$7,938
	AUG07RENT	07/26/2007	\$7,938
	SEP07RENT	08/27/2007	\$7,938
	Total Itemized Transactions		\$93,544
	Total Non-Itemized Transactions		\$1,519
	Total of All Transactions		\$95,063
	Type or Classification (B)	real estate	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901	1480 KENDALE - 06/28/07-07/31/07	08/16/2007	\$5,037
	1480 KENDALE 05/30-06/28/07	07/26/2007	\$5,733
	1480 KENDALE - 03/29/07-04/27/07	05/15/2007	\$5,827
	1480 KENDALE 07/28-06-08/30/06	09/14/2006	\$6,084
	1480 KENDALE 08/30/06-09/28/06	10/12/2006	\$6,157
	1480 KENDALE 02/28/07-03/29/07	04/12/2007	\$6,700
	1480 KENDALE - 11/30/06-12/29/06	01/16/2007	\$6,705
	1480 KENDALE 10/30/06-11/30/06	12/14/2006	\$6,806
	1480 KENDALE 01/31/07-02/28/07	03/13/2007	\$6,935
	1480 KENDALE - 12/29/06-01/31/07	02/13/2007	\$7,835
	1480 KENDALE - 09/28/06-10/30/06	11/14/2006	\$9,250
	Total Itemized Transactions		\$272,558
	Total Non-Itemized Transactions		\$4,691
	Total of All Transactions		\$277,249
	Type or Classification (B)	utility	

Purpose (C)	Date (D)	Amount (E)
1216 KENDALE 01/31/07-02/28/07	03/13/2007	\$10,845
1216 KENDALE 12/29/06-01/31/07	02/13/2007	\$12,244
1216 KENDALE - 11/29/06-12/29/06	01/16/2007	\$12,555
1216 KENDALE 10/30/06-11/29/06	12/12/2006	\$12,660
1216 KENDALE 03/29/07-04/27/07	05/10/2007	\$13,075
1216 KENDALE BLVD - 02/28/07-03/29/07	04/12/2007	\$13,423
1216 KENDALE 09/28/06-10/30/06	11/14/2006	\$14,470
1216 KENDALE 08/30/06-09/28/06	10/12/2006	\$16,988
1216 KENDALE 04/27/07-05/30/07	06/12/2007	\$20,814
1216 KENDALE 05/30/07-06/28/07	07/12/2007	\$23,180
1216 KENDALE BLVD 06/28/07-07/31/07	08/14/2007	\$24,156
1216 KENDALE 07/28/06-08/30/06	09/14/2006	\$25,079
Total Itemized Transactions		\$272,558
Total Non-Itemized Transactions		\$4,691
Total of All Transactions		\$277,249

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOUWENSE RONALD 2541 PINEVIEW DR. NE GRAND RAPIDS MI 49525	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,950
	Total of All Transactions		\$14,950
	Type or Classification (B) consultant		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,500
	Total of All Transactions		\$5,500
	Type or Classification (B) training		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005	UNION ADMIN - STAFF BARGAINING THRU 05/31/07	07/03/2007	\$5,025
	UNION ADMIN - STAFF BARGAINING THRU 05/31/07	07/03/2007	\$5,025
	UNION ADMIN - STAFF BARGAINING THRU 05/31/07	07/03/2007	\$5,025
	JULY 2007 BARGAINING	08/23/2007	\$7,751
	JULY 2007 BARGAINING	08/23/2007	\$7,751
	JULY 2007 BARGAINING	08/23/2007	\$7,751
	Total Itemized Transactions		\$38,328
	Total Non-Itemized Transactions		\$52,847
	Total of All Transactions		\$91,175
Type or Classification (B) legal			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER 125 S. CHURCH ST. BRIGHTON MI 48116	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,800
	Total of All Transactions		\$5,800
	Type or Classification (B) union		

Name and Address (A)				
BRINK'S INC. 1583 MOMENTUM PLACE CHICAGO IL 60689-5315		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
courier		Total Non-Itemized Transactions		\$8,464
		Total of All Transactions		\$8,464
Name and Address (A)				
B&R INVESTMENTS PO BOX 517 ALPENA MI 49707		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
landlord		Total Non-Itemized Transactions		\$21,065
		Total of All Transactions		\$21,065
Name and Address (A)				
BYRUM & FISK COMMUNICATIONS LLC 1501 N SHORE DR STE B EAST LANSING MI 48823		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		COMM CONSULTING SERV FOUR MONTHS		08/29/2007
consultant		Total Itemized Transactions		\$10,000
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$10,000
Name and Address (A)				
CARPENTER ASSOCIATES LLC C/O OXFORD PROPERTY MGNT 325 E EISENHOWER TE 310 ANN ARBOR MI 48108		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
landlord		Total Non-Itemized Transactions		\$50,196
		Total of All Transactions		\$50,196
Name and Address (A)				
CBS RADIO INC WWJ-AM 26495 AMERICAN DRIVE SOUTHFIELD MI 48034		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		WWJ RADIO ADVERTISING		08/23/2007
marketing		Total Itemized Transactions		\$7,430
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$7,430
Name and Address (A)				
CENTURYTEL P.O. BOX 4300 CAROL STREAM IL 60197-4300		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		\$0
utility		Total Non-Itemized Transactions		\$7,463
		Total of All Transactions		\$7,463

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEENEY MEDIA CONCEPTS 2 301 M.A.C. SUITE 200 EAST LANSING MI 48823	MEA ESP LIFE STORIES	02/06/2007	\$7,840
Type or Classification (B)	Total Itemized Transactions		\$7,840
marketing	Total Non-Itemized Transactions		\$4,627
	Total of All Transactions		\$12,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMENT & COMMENT 4077 N. VAN DYKE ROAD DECKER MI 48426	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$24,318
landlord	Total of All Transactions		\$24,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMERS ENERGY P O BOX 30162 LANSING MI 48937-0001	1350 KENDALE - 01/17/07-02/15/07	03/01/2007	\$5,113
Type or Classification (B)	1350 KENDALE 12/15/06-01/17/07	01/30/2007	\$6,043
utility	1350 KENDALE 11/15/06-12/15/06	12/22/2006	\$6,164
	1216 KENDALE BLVD - 07/17/07-08/15/07	08/28/2007	\$6,417
	1216 KENDALE 04/17/07-05/16/07	05/29/2007	\$6,537
	1216 KENDALE 05/16-06/15/07	06/25/2007	\$6,733
	1216 KENDALE 06/15/07-07/17/07	07/31/2007	\$7,182
	1216 KENDALE - 08/16/06-09/15/06	09/28/2006	\$7,718
	1216 KENDALE 10/16/06-11/15/06	11/28/2006	\$8,272
	1216 KENDALE 09/15/06-10/16/06	10/31/2006	\$8,401
	1216 KENDALE 11/15/06-12/15/06	12/22/2006	\$9,524
	1216 KENDALE 01/17/07-02/15/07	03/01/2007	\$9,797
	1350 KENDALE 02/15/07-03/16/07	04/03/2007	\$10,309
	1216 KENDALE 12/15/06-01/17/07	01/30/2007	\$10,492
	1216 KENDALE 02/15/07-03/16/07	04/03/2007	\$20,481
	Total Itemized Transactions		\$129,183
	Total Non-Itemized Transactions		\$78,408
	Total of All Transactions		\$207,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORUNNA DOWNTOWN DEVELOPMENT AUTHORITY C/O BILL GRAHAM 270 BACKUS CORUNNA MI 48817	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$21,290
landlord	Total of All Transactions		\$21,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 2710 LAKE LANSING ROAD LANSING MI 48912	Total Itemized Transactions		\$0
Type or Classification (B)	Total Non-Itemized Transactions		\$21,925
hotel	Total of All Transactions		\$21,925

Name and Address (A)				
CROSSING PLACE ATTN: TINA 113 W. MICHIGAN JACKSON MI 49201-1303		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
landlord		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$34,071		
		\$34,071		
Name and Address (A)				
CSC GROUP OF MICHIGAN 3425 BELLE CHASE WAY LANSING MI 48911		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		MICROFICHE COSTS		
service provider		12/14/2006		
		\$12,436		
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$12,436		
		\$915		
		\$13,351		
Name and Address (A)				
DBI BUSINESS INTERIORS INC. 912 E MICHIGAN AVENUE LANSING MI 48912		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
office supplies		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$25,402		
		\$25,402		
Name and Address (A)				
DETROIT EDISON CO P O BOX 2859 DETROIT MI 48260-0001		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
utility		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$21,436		
		\$21,436		
Name and Address (A)				
DIETZ JANITORIAL SERVICE INC. 6910 S. CEDAR STE 3 LANSING MI 48911		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
janitorial		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$20,700		
		\$20,700		
Name and Address (A)				
D & M ENTERPRISES 2894 W. SIDNEY ROAD SIDNEY MI 48885		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions		
office supplies		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$7,334		
		\$7,334		
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		
		Total Non-Itemized Transactions		
		Total of All Transactions		
		\$0		
		\$10,547		

DOCUMENT IMAGING SYSTEMS CO.			
619 S. CAPITAL ATHENS MI 49011			
Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)		Total of All Transactions	
repair service		\$10,547	
Name and Address (A)			
DSL. NET INC. PO BOX 31785 HARTFORD CT 06150-1785			
Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions	
service provider		\$0	
		Total Non-Itemized Transactions	
		\$13,068	
		Total of All Transactions	
		\$13,068	
Name and Address (A)			
EAGLE NUMBER TWO LLC 5800 FOREMOST DRIVE SE GRAND RAPIDS MI 49546			
Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)		DEC06RENT	
landlord		11/21/2006	
		\$11,868	
		JAN07RENT	
		12/21/2006	
		\$11,868	
		FEB07RENT	
		01/24/2007	
		\$11,868	
		MAR07RENT	
		02/23/2007	
		\$11,868	
		APR07RENT	
		03/27/2007	
		\$11,868	
		MAY07RENT	
		04/26/2007	
		\$11,868	
		JUNE07RENT	
		05/24/2007	
		\$11,868	
		JULY07RENT	
		06/25/2007	
		\$11,868	
		AUG07RENT	
		07/26/2007	
		\$12,105	
		SEP07RENT	
		08/27/2007	
		\$12,105	
		Total Itemized Transactions	
		\$119,154	
		Total Non-Itemized Transactions	
		\$0	
		Total of All Transactions	
		\$119,154	
Name and Address (A)			
ELLIS CLEANING CO. PO BOX 16144 LANSING MI 48901-6144			
Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)		SEP 2006 JANITORIAL SERVICES	
janitorial		10/10/2006	
		\$8,273	
		OCT 2006 JANITORIAL SERVICE	
		11/07/2006	
		\$8,273	
		NOV 2006 JANITORIAL SERVICE & CARPET SPOTTING	
		12/12/2006	
		\$9,100	
		DEC 2006 JANITORIAL SERVICE & CARPET SPOTTING	
		01/09/2007	
		\$9,100	
		JAN 2006 JANITORIAL SERVICE & CARPET CLEANING	
		02/06/2007	
		\$9,100	
		FEB 2007 JANITORIAL SERVICE & CARPET SPOTTING	
		03/13/2007	
		\$9,100	
		MARCH 2007 JANITORIAL SERVICES	
		04/05/2007	
		\$9,100	
		APRIL 2007 JANITORIAL SERVICE	
		05/08/2007	
		\$9,100	
		MAY 2007 JANITORIAL SERVICE	
		06/07/2007	
		\$9,100	
		JUNE 2007 JANITORIAL & CARPET CLEANING SERVICES	
		07/10/2007	
		\$9,100	
		JULY 2007 JANITITORIAL SERVICE	
		08/07/2007	
		\$9,100	
		AUGUST 2007 JANITORIAL SERVICE & CARPET SPOTTING	
		08/31/2007	
		\$9,282	
		Total Itemized Transactions	
		\$107,728	
		Total Non-Itemized Transactions	
		\$0	
		Total of All Transactions	
		\$107,728	
Name and Address (A)			
ENHANCED INVESTMENT TECHNOLOGIES LLC ONE PALMER SQ STE 441 PRINCETON NJ 85420			
Purpose (C)		Date (D)	Amount (E)
Type or Classification (B)		VEBA INVESTMENT FEES 10/01-12/31/06	
		02/06/2007	
		\$5,043	
		1ST QTR INVESTMENT MGT SERVICES	
		05/08/2007	
		\$5,397	
		Total Itemized Transactions	
		\$16,425	
		Total Non-Itemized Transactions	
		\$4,709	
		Total of All Transactions	
		\$21,134	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
marketing	MEA VEBA QTR FEES 04/01-06/30/07	08/07/2007	\$5,985
	Total Itemized Transactions		\$16,425
	Total Non-Itemized Transactions		\$4,709
	Total of All Transactions		\$21,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EPIC-MICHIGAN RESEARCH ASSOCIATES 4710 W SAGINAW SUITE 5 LANSING MI 48917	DEVELOP & ADMIN - STATEWIDE VOTER SURVEY	05/24/2007	\$19,000
	DEVELOP & ADMIN OF MEMBERSHIP SURVEY	05/24/2007	\$27,580
	Total Itemized Transactions		\$46,580
	Total Non-Itemized Transactions		\$500
	Total of All Transactions		\$47,080
research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISHER INVESTMENTS INC. 13100 SKYLINE BLVD WOODSIDE CA 94062	QTRLY INVESTMENT FEES 01/01/07-03/31/07	04/26/2007	\$5,381
	QUARTERLY VEBA FEES 04/01/07-06/30/07	08/07/2007	\$6,480
	Total Itemized Transactions		\$11,861
	Total Non-Itemized Transactions		\$9,223
	Total of All Transactions		\$21,084
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCHER SHARI 21230 BON BRAE ST. CLAIR SHORES MI 48081			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,800
	Total of All Transactions		\$22,800
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604	ARBITRATION TRAINING 07/30/07-08/03/07	08/31/2007	\$14,165
	Total Itemized Transactions		\$14,165
	Total Non-Itemized Transactions		\$598
	Total of All Transactions		\$14,763
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933	401(k) & EMPLOYEE BENEFIT MATTERS	03/13/2007	\$5,498
	401(k) AND EMPLOYEE BENEFIT MATTERS	07/19/2007	\$5,534
	Total Itemized Transactions		\$11,032
	Total Non-Itemized Transactions		\$39,400
	Total of All Transactions		\$50,432
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G E BETZ INC. 7796 COLLECTION CENTER DR CHICAGO IL			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,485
	Total of All Transactions		\$6,485

60693-0077			
Type or Classification (B)			
service provider			
Name and Address (A)			
GLAZER MARK J. P.O. BOX 769 BLOOMFIELD HILLS MI 48303-0769			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$325
Total of All Transactions			\$325
Type or Classification (B)			
legal			
Name and Address (A)			
GRAND TRAVERSE RESORT PO BOX 404 ACME MI 49610			
Purpose (C)		Date (D)	Amount (E)
UNISERV ADVOCACY TRAINING 09/18-09/20/06		10/24/2006	\$13,615
Total Itemized Transactions			\$13,615
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$13,615
Type or Classification (B)			
hotel			
Name and Address (A)			
GRANGER CONTAINER SERVICE P O BOX 23063 LANSING MI 48909			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,652
Total of All Transactions			\$7,652
Type or Classification (B)			
waste removal			
Name and Address (A)			
GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. BIG RAPIDS MI 49307			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,085
Total of All Transactions			\$5,085
Type or Classification (B)			
office supplies			
Name and Address (A)			
GUNTORPE PLUMBING & HEATING INC 909 ABBOTT ROAD STE C EAST LANSING MI 48823			
Purpose (C)		Date (D)	Amount (E)
CHILLED WATER REPAIR		12/22/2006	\$12,711
Total Itemized Transactions			\$12,711
Total Non-Itemized Transactions			\$0
Total of All Transactions			\$12,711
Type or Classification (B)			
utility			
Name and Address (A)			
HAGGERTY POINTE ASSOCIATES LLC 37000 GRAND RIVER STE 360 FARMINGTON HILLS MI 48335			
Purpose (C)		Date (D)	Amount (E)
OCT06RENT		09/26/2006	\$5,453
NOV06RENT		10/26/2006	\$5,453
DEC06RENT		11/21/2006	\$5,453
Total Itemized Transactions			\$65,436
Total Non-Itemized Transactions			\$32,862
Total of All Transactions			\$98,298
Type or Classification (B)			

real estate	Purpose (C)	Date (D)	Amount (E)
	JAN07RENT	12/21/2006	\$5,453
	FEB07RENT	01/24/2007	\$5,453
	MAR07RENT	02/23/2007	\$5,453
	APR07RENT	03/27/2007	\$5,453
	MAY07RENT	04/26/2007	\$5,453
	JUNE07RENT	05/24/2007	\$5,453
	JULY07RENT	06/25/2007	\$5,453
	AUG07RENT	07/26/2007	\$5,453
	SEP07RENT	08/27/2007	\$5,453
	Total Itemized Transactions		\$65,436
	Total Non-Itemized Transactions		\$32,862
	Total of All Transactions		\$98,298

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANON MCKENDRY INC 25 OTTAWA AVE SW STE 600 GRAND RAPIDS MI 49503	STRATEGIC MARKETING COMM PLANNING	06/25/2007	\$6,000
Type or Classification (B)	Total Itemized Transactions		\$6,000
consultant	Total Non-Itemized Transactions		\$4,000
	Total of All Transactions		\$10,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARBOR GRAND HOTEL & SUITES 111 W. WATER STREET NEW BUFFALO MI 49117	SZ ISSUES MTG 9/21/06	10/05/2006	\$13,218
Type or Classification (B)	Total Itemized Transactions		\$13,218
hotel	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,218

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HASSELBRING CLARK COMPANY P.O. BOX 25006 LANSING MI 48909			
Type or Classification (B)	Total Itemized Transactions		\$0
service provider	Total Non-Itemized Transactions		\$52,229
	Total of All Transactions		\$52,229

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H & M LANDSCAPING 6081 MORRISH ROAD SWARTZ CREEK MI 48473			
Type or Classification (B)	Total Itemized Transactions		\$0
maintenance	Total Non-Itemized Transactions		\$12,881
	Total of All Transactions		\$12,881

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY DEARBORN DEPT 296601 PO BOX 67000 DETROIT MI 48267-2966			
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,187
	Total of All Transactions		\$1,187

hotel			
Name and Address (A)			
IMAGE BUILDERS UNLIMITED			
1060 TROWBRIDGE ROAD EAST LANSING MI 48823-5248			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$3,918			
Total of All Transactions			
\$3,918			
Type or Classification (B)			
marketing			
Name and Address (A)			
INCIDENT MANAGEMENT TEAM INC.			
17117 W. NINE MILE ROAD SOUTHFIELD MI 48075			
Purpose (C)			
Date (D)			
Amount (E)			
3/07-8/07 DOW HIGH SCHOOL			
08/31/2007			
\$6,532			
Total Itemized Transactions			
\$6,532			
Total Non-Itemized Transactions			
\$2,094			
Total of All Transactions			
\$8,626			
Type or Classification (B)			
consultant			
Name and Address (A)			
INGHAM CLINTON EDUCATION ASSOC.			
1480 KENDALE BLVD. EAST LANSING MI 48823			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$15,194			
Total of All Transactions			
\$15,194			
Type or Classification (B)			
union			
Name and Address (A)			
IONIA MONTCALM EDUCATION ASSOCIATION			
318 S. BRIDGE STREET BELDING MI 48809			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$6,114			
Total of All Transactions			
\$6,114			
Type or Classification (B)			
janitorial			
Name and Address (A)			
JOHNSTON CLEANING CO.			
31635 PERTH LIVONIA MI 48154			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$16,110			
Total of All Transactions			
\$16,110			
Type or Classification (B)			
janitorial			
Name and Address (A)			
JONES STEVE			
1215 MAPLE STREET BIG RAPIDS MI 49307			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$8,400			
Total of All Transactions			
\$8,400			
Type or Classification (B)			
landlord			

Name and Address (A)				
JWP ENTERPRISES INC				
1170 W MICHIGAN AVE THREE RIVERS MI 49093				
Type or Classification (B)				
landlord				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,750
		Total of All Transactions		\$8,750
Name and Address (A)				
KEENAN LINDA L.				
5070 LAKE DRIVE OWOSSO MI 48867				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,945
		Total of All Transactions		\$7,945
Name and Address (A)				
KENTWOOD PUBLIC SCHOOLS ATT: ELLEN RANKIN 5820 EASTERN AVE. SE KENTWOOD MI 49508				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		REIMBURSE WAGES - 05/06 RULESHA PAYNE	09/19/2006	\$91,222
		Total Itemized Transactions		\$91,222
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$91,222
Name and Address (A)				
K J PROPERTIES LLC				
8175 GRATIOT ROAD SAGINAW MI 48609				
Type or Classification (B)				
real estate				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$18,806
		Total of All Transactions		\$18,806
Name and Address (A)				
KONICA MINOLTA - ALBIN				
46921 ENTERPRISE COURT WIXOM MI 48393				
Type or Classification (B)				
service provider				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,691
		Total of All Transactions		\$12,691
Name and Address (A)				
KRUM BUILDING CORPORATION C/O MARY DEKAM 7500 CURRIER DRIVE PORTAGE MI 49002				
Type or Classification (B)				
landlord				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$40,420
		Total of All Transactions		\$40,420
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,000

<p>KUSTRA NANCY</p> <p>885 E. ALPHA PARKWAY WATERFORD MI 48328</p> <p>Type or Classification (B)</p> <p>landlord</p>	<table border="1"> <thead> <tr> <th data-bbox="520 181 1002 237">Purpose (C)</th> <th data-bbox="1002 181 1241 237">Date (D)</th> <th data-bbox="1241 181 1487 237">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 237 1241 271">Total of All Transactions</td> <td data-bbox="1241 237 1487 271">\$6,000</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total of All Transactions		\$6,000																														
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<p>Name and Address (A)</p> <p>LAHTI MICHAEL</p> <p>400 ELEVATION ST. HANCOCK MI 49930</p> <p>Type or Classification (B)</p> <p>landlord</p>	<table border="1"> <thead> <tr> <th data-bbox="520 443 1002 499">Purpose (C)</th> <th data-bbox="1002 443 1241 499">Date (D)</th> <th data-bbox="1241 443 1487 499">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 499 1241 533">Total Itemized Transactions</td> <td data-bbox="1241 499 1487 533">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 533 1241 566">Total Non-Itemized Transactions</td> <td data-bbox="1241 533 1487 566">\$15,360</td> </tr> <tr> <td colspan="2" data-bbox="520 566 1241 600">Total of All Transactions</td> <td data-bbox="1241 566 1487 600">\$15,360</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$15,360	Total of All Transactions		\$15,360																								
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<p>Name and Address (A)</p> <p>LALONDE PROPERTIES LLC</p> <p>3271 FIVE POINTS DRIVE AUBURN HILLS MI 48326</p> <p>Type or Classification (B)</p> <p>real estate</p>	<table border="1"> <thead> <tr> <th data-bbox="520 678 1002 734">Purpose (C)</th> <th data-bbox="1002 678 1241 734">Date (D)</th> <th data-bbox="1241 678 1487 734">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="520 734 1002 768">FEB07RENT</td> <td data-bbox="1002 734 1241 768">01/24/2007</td> <td data-bbox="1241 734 1487 768">\$5,684</td> </tr> <tr> <td data-bbox="520 768 1002 801">MAR07RENT</td> <td data-bbox="1002 768 1241 801">02/23/2007</td> <td data-bbox="1241 768 1487 801">\$5,684</td> </tr> <tr> <td data-bbox="520 801 1002 835">APR07RENT</td> <td data-bbox="1002 801 1241 835">03/27/2007</td> <td data-bbox="1241 801 1487 835">\$5,684</td> </tr> <tr> <td data-bbox="520 835 1002 869">MAY07RENT</td> <td data-bbox="1002 835 1241 869">04/26/2007</td> <td data-bbox="1241 835 1487 869">\$5,684</td> </tr> <tr> <td data-bbox="520 869 1002 902">JUNE07RENT</td> <td data-bbox="1002 869 1241 902">06/08/2007</td> <td data-bbox="1241 869 1487 902">\$5,684</td> </tr> <tr> <td data-bbox="520 902 1002 936">JULY07RENT</td> <td data-bbox="1002 902 1241 936">06/25/2007</td> <td data-bbox="1241 902 1487 936">\$5,684</td> </tr> <tr> <td data-bbox="520 936 1002 969">AUG07RENT</td> <td data-bbox="1002 936 1241 969">07/26/2007</td> <td data-bbox="1241 936 1487 969">\$5,684</td> </tr> <tr> <td data-bbox="520 969 1002 1003">SEP07RENT</td> <td data-bbox="1002 969 1241 1003">08/27/2007</td> <td data-bbox="1241 969 1487 1003">\$5,684</td> </tr> <tr> <td colspan="2" data-bbox="520 1003 1241 1037">Total Itemized Transactions</td> <td data-bbox="1241 1003 1487 1037">\$45,472</td> </tr> <tr> <td colspan="2" data-bbox="520 1037 1241 1070">Total Non-Itemized Transactions</td> <td data-bbox="1241 1037 1487 1070">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 1070 1241 1104">Total of All Transactions</td> <td data-bbox="1241 1070 1487 1104">\$45,472</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	FEB07RENT	01/24/2007	\$5,684	MAR07RENT	02/23/2007	\$5,684	APR07RENT	03/27/2007	\$5,684	MAY07RENT	04/26/2007	\$5,684	JUNE07RENT	06/08/2007	\$5,684	JULY07RENT	06/25/2007	\$5,684	AUG07RENT	07/26/2007	\$5,684	SEP07RENT	08/27/2007	\$5,684	Total Itemized Transactions		\$45,472	Total Non-Itemized Transactions		\$0	Total of All Transactions		\$45,472
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<p>Name and Address (A)</p> <p>LANSING AREA OFFICE BASICS</p> <p>205 BELL STREET LANSING MI 48906</p> <p>Type or Classification (B)</p> <p>office supplies</p>	<table border="1"> <thead> <tr> <th data-bbox="520 1193 1002 1249">Purpose (C)</th> <th data-bbox="1002 1193 1241 1249">Date (D)</th> <th data-bbox="1241 1193 1487 1249">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 1249 1241 1283">Total Itemized Transactions</td> <td data-bbox="1241 1249 1487 1283">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 1283 1241 1317">Total Non-Itemized Transactions</td> <td data-bbox="1241 1283 1487 1317">\$28,761</td> </tr> <tr> <td colspan="2" data-bbox="520 1317 1241 1350">Total of All Transactions</td> <td data-bbox="1241 1317 1487 1350">\$28,761</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$28,761	Total of All Transactions		\$28,761																								
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Total of All Transactions		\$28,761																																			
<p>Name and Address (A)</p> <p>LANDMARK LAWN & LANDSCAPE INC.</p> <p>9576 OLD M-78 HASLETT MI 48840</p> <p>Type or Classification (B)</p> <p>maintenance</p>	<table border="1"> <thead> <tr> <th data-bbox="520 1496 1002 1552">Purpose (C)</th> <th data-bbox="1002 1496 1241 1552">Date (D)</th> <th data-bbox="1241 1496 1487 1552">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="520 1552 1002 1585">PLOWING AND SALTING LOTS JAN 2007</td> <td data-bbox="1002 1552 1241 1585">02/13/2007</td> <td data-bbox="1241 1552 1487 1585">\$5,523</td> </tr> <tr> <td colspan="2" data-bbox="520 1585 1241 1619">Total Itemized Transactions</td> <td data-bbox="1241 1585 1487 1619">\$5,523</td> </tr> <tr> <td colspan="2" data-bbox="520 1619 1241 1653">Total Non-Itemized Transactions</td> <td data-bbox="1241 1619 1487 1653">\$21,153</td> </tr> <tr> <td colspan="2" data-bbox="520 1653 1241 1686">Total of All Transactions</td> <td data-bbox="1241 1653 1487 1686">\$26,676</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	PLOWING AND SALTING LOTS JAN 2007	02/13/2007	\$5,523	Total Itemized Transactions		\$5,523	Total Non-Itemized Transactions		\$21,153	Total of All Transactions		\$26,676																					
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Total of All Transactions		\$26,676																																			
<p>Name and Address (A)</p> <p>LANSING SANITARY SUPPLY INC.</p> <p>1445 S WASHINGTON AVE LANSING MI 48910-1654</p> <p>Type or Classification (B)</p> <p>cleaning supplies</p>	<table border="1"> <thead> <tr> <th data-bbox="520 1821 1002 1877">Purpose (C)</th> <th data-bbox="1002 1821 1241 1877">Date (D)</th> <th data-bbox="1241 1821 1487 1877">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 1877 1241 1910">Total Itemized Transactions</td> <td data-bbox="1241 1877 1487 1910">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 1910 1241 1944">Total Non-Itemized Transactions</td> <td data-bbox="1241 1910 1487 1944">\$14,043</td> </tr> <tr> <td colspan="2" data-bbox="520 1944 1241 1977">Total of All Transactions</td> <td data-bbox="1241 1944 1487 1977">\$14,043</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$14,043	Total of All Transactions		\$14,043																								
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Total of All Transactions		\$14,043																																			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING STATE JOURNAL 120 E LENAWEЕ STREET LANSING MI 48919			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,120
	Total of All Transactions		\$10,120
Type or Classification (B)			
publication			
LAWRENCE RAGAN COMMUNICATIONS INC 111 EAST WACKER DRIVE CHICAGO IL 60601			
	COMM ASSESS & DEVELOP TRAINING FEE 07/13	08/07/2007	\$15,000
	Total Itemized Transactions		\$15,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$15,000	
Type or Classification (B)			
training			
LAWSON PRINTERS INC. 685 W. COLUMBIA AVENUE BATTLE CREEK MI 49015			
	SPECIAL EDITION VOICE VOULME 84 ISSUE5	08/23/2007	\$21,632
	SPRING 2007 VOICE MAGAZINE	04/05/2007	\$52,317
	SUMMER 2007 VOICE ISSUE	05/31/2007	\$52,359
	FALL 2006 VOICE ISSUE	10/17/2006	\$52,576
	VOICE WINTER ISSUE	01/23/2007	\$54,910
	Total Itemized Transactions		\$233,794
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$233,794	
Type or Classification (B)			
printing			
LINDT/MCLAUGHLIN PO BOX 128 BERRIEN SPRINGS MI 49103			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,915
	Total of All Transactions		\$17,915
Type or Classification (B)			
landlord			
LOMBARDO PROPERTIES LLC PO BOX 372 LAKE ORION MI 48361			
	OCT06RENT	09/26/2006	\$5,219
	NOV06RENT	10/26/2006	\$5,219
	DEC06RENT	11/21/2006	\$5,219
	JAN07RENT	12/21/2006	\$5,219
	FEB07RENT	01/24/2007	\$5,219
	MAR07RENT	02/23/2007	\$5,219
	APR07RENT	03/27/2007	\$5,219
	MAY07RENT	04/26/2007	\$5,219
	JUNE07RENT	05/24/2007	\$5,219
	JULY07RENT	06/25/2007	\$5,219
	AUG07RENT	07/26/2007	\$5,219
	SEP07RENT	08/27/2007	\$5,323
	Total Itemized Transactions		\$62,732
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$62,732	
Type or Classification (B)			
landlord			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,600

LRF PARTNERSHIP			
4536 MECHANIC ROAD HILLSDALE MI 49242			
Purpose (C)		Date (D)	Amount (E)
Total of All Transactions			\$9,600
Type or Classification (B)			
landlord			
Name and Address (A)			
LUDINGTON WEST LLC			
854 S. WASHINGTON AVE HOLLAND MI 49423			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$16,800
Total of All Transactions			\$16,800
Type or Classification (B)			
landlord			
Name and Address (A)			
MANER COSTERISAN & ELLIS P.C.			
544 CHERBOURG DR STE 200 LANSING MI 48917-5010			
Purpose (C)		Date (D)	Amount (E)
AUDIT SERVICES FYE 08/31/07 - INTERIM WORK		07/31/2007	\$5,010
AGENCY SHOP - ATTESTATION SERVICES		01/16/2007	\$5,340
AUDIT SERVICES THRU 11/13/06 FYE 08/31/06		11/28/2006	\$19,800
AUDIT SERVICES THRU 11/13/06 - AGENCY SHOP		11/28/2006	\$24,900
AUDIT SERVICES FOR YEAR ENDED 08/31/06		10/31/2006	\$28,700
Total Itemized Transactions			\$83,750
Total Non-Itemized Transactions			\$46,215
Total of All Transactions			\$129,965
Type or Classification (B)			
consultant			
Name and Address (A)			
MANSSUR'S CLEANING SERVICE			
15139 MARL DRIVE LINDEN MI 48451			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$27,011
Total of All Transactions			\$27,011
Type or Classification (B)			
janitorial			
Name and Address (A)			
MARSHALL ROBERT K PO BOX 110			
ARCADIA MI 49613-0110			
Purpose (C)		Date (D)	Amount (E)
STAFF BARGAINING CONSULTANT FEE 04/08/07-04/24/07		04/26/2007	\$5,200
CONSULTANT FEES - 07/07/06-10/11/06		11/09/2006	\$7,000
BARGAINING EXPENSE 06/10-06/22/07		07/03/2007	\$7,667
CONSULTANT FEES - 10/12-11/08/06		11/09/2006	\$10,500
Total Itemized Transactions			\$30,367
Total Non-Itemized Transactions			\$79,527
Total of All Transactions			\$109,894
Type or Classification (B)			
union			
Name and Address (A)			
MCCAMLY PLAZA HOTEL			
50 CAPITAL AVENUE SW BATTLE CREEK MI 49017			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$21,574
Total of All Transactions			\$21,574
Type or Classification (B)			
hotel			

Name and Address (A)				
ME A 2-B COORDINATING COUNCIL WAYNE COUNTY/MEA/NEA 7445 ALLEN ROAD SUITE 200 ALLEN PARK MI 48101-1959		Purpose (C)	Date (D)	Amount (E)
		BARG/PA/PR CONF EXPENSES 02/01-02/03/07	08/09/2007	\$5,019
		Total Itemized Transactions		\$5,019
		Total Non-Itemized Transactions		\$16,887
		Total of All Transactions		\$21,906
Type or Classification (B)				
union				
Name and Address (A)				
ME A 2-C WAYNE-WESTLAND EDUCATION ASSOC. 40500 ANN ARBOR RD SUITE #100 PLYMOUTH MI 48170		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$3,966
		Total of All Transactions		\$3,966
Type or Classification (B)				
union				
Name and Address (A)				
ME A 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD SUITE #100 PLYMOUTH MI 48170		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$11,729
		Total of All Transactions		\$11,729
Type or Classification (B)				
union				
Name and Address (A)				
ME A 3-AB JACKSON COUNTY EDUCATION ASSOC. 950 W. MONROE ST. #700 JACKSON MI 49202		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,496
		Total of All Transactions		\$8,496
Type or Classification (B)				
union				
Name and Address (A)				
ME A 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$38,650
		Total of All Transactions		\$38,650
Type or Classification (B)				
union				
Name and Address (A)				
ME A 3-D MONROE COUNTY EDUCATION ASSOC. 14576 SOUTH DIXIE HWY MONROE MI 48161		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$4,629
		Total of All Transactions		\$4,629
Type or Classification (B)				
union				

Name and Address (A)				
ME A 3-F WASHTENAW COUNTY ASSOCIATION SCHOOL EMPLOYEES CC 2755 CARPENTER RD 35W ANN ARBOR MI 48108				
Type or Classification (B)				
union				
Name and Address (A)				
ME A 4-AB COORDINATING COUNCIL 424 RIVERSIDE DRIVE STE 100 BATTLE CREEK MI 49015				
Type or Classification (B)				
union				
Name and Address (A)				
ME A 4-C COORDINATING COUNCIL 3251 BECK ROAD SUITE A HILLSDALE MI 49242				
Type or Classification (B)				
union				
Name and Address (A)				
ME A 5-AB KALAMAZOO COUNTY EDUC. ASSN. 5600 PORTAGE KALAMAZOO MI 49002				
Type or Classification (B)				
union				
Name and Address (A)				
ME A 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS MI 49103				
Type or Classification (B)				
union				
Name and Address (A)				
ME A 6-A WARREN-FITZGERALD COORD COUNCIL 12434 TWELVE MILE SUITE 203 WARREN MI 48093				
Type or Classification (B)				
union				

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$6,832
Total of All Transactions		\$6,832

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$6,081
Total of All Transactions		\$6,081

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$5,819
Total of All Transactions		\$5,819

Purpose (C)	Date (D)	Amount (E)
BARG/PA/PR CONF EXPENSES 02/01-02/02/07	08/09/2007	\$5,784
Total Itemized Transactions		\$5,784
Total Non-Itemized Transactions		\$812
Total of All Transactions		\$6,596

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$109
Total of All Transactions		\$109

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$6,750
Total of All Transactions		\$6,750

Name and Address (A)				
ME A 6-B COORDINATING COUNCIL				
511 FORT STREET STE 400 PORT HURON MI 48060				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,471
		Total of All Transactions		\$9,471
Name and Address (A)				
ME A 6-C UTICA COORDINATING COUNCIL				
8300 HALL ROAD SUITE 201 UTICA MI 48317				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,305
		Total of All Transactions		\$13,305
Name and Address (A)				
ME A 6-E ME A-NEA LOCAL 1				
38550 GARFIELD SUITE B CLINTON TOWNSHIP MI 48038-3427				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Q3 06/07 REBATE	04/10/2007	\$6,778
		Q4 06/07 REBATE	07/10/2007	\$6,886
		1Q 06/07 REBATE	10/05/2006	\$6,999
		Q2 06-07 REBATE	01/10/2007	\$6,999
		Total Itemized Transactions		\$27,662
		Total Non-Itemized Transactions		\$1,530
		Total of All Transactions		\$29,192
Name and Address (A)				
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC				
30701 BARRINGTON AVE MADISON HEIGHTS MI 48071-5135				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$14,873
		Total of All Transactions		\$14,873
Name and Address (A)				
ME A 7-B SOUTH OAKLAND ME A-NEA				
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Q3 06/07 REBATE	04/10/2007	\$5,036
		Q4 06/07 REBATE	07/10/2007	\$5,036
		Total Itemized Transactions		\$10,072
		Total Non-Itemized Transactions		\$16,238
		Total of All Transactions		\$26,310
Name and Address (A)				
ME A 7-D COORDINATING COUNCIL				
40500 ANN ARBOR RD STE 103 PLYMOUTH MI 48170				
Type or Classification (B)				
union				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$10,086
		Total of All Transactions		\$10,086

Name and Address (A)				
ME A 7-E WATERFORD COORD COUNCIL				
1370 N OAKLAND BLVD WATERFORD MI 48327		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$9,275
		Total of All Transactions		\$9,275
Name and Address (A)				
ME A 7-G FARMINGTON COORDINATING COUNCIL				
39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$20,747
		Total of All Transactions		\$20,747
Name and Address (A)				
ME A 7-H AVONDALE/ROCHESTER EDUC ASSOC				
3271 FIVE POINTS DR AUBURN HILLS MI 48326-2381		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,395
		Total of All Transactions		\$7,395
Name and Address (A)				
ME A 7-J LAKES AREA COORDINATING COUNCIL				
39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,711
		Total of All Transactions		\$8,711
Name and Address (A)				
ME A 7-L SOUTHFIELD COORDINATING COUNCIL				
26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,678
		Total of All Transactions		\$6,678
Name and Address (A)				
GRAND RAPIDS EDUCATION ASSOC.				
3205 EAGLECREST DR NE GRAND RAPIDS MI 49525		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$2,850
		Total of All Transactions		\$2,850

Name and Address (A)				
ME A 9-BCD KENT COUNTY EDUCATION ASSOC				
3205 EAGLECREST DR NE GRAND RAPIDS MI 49525		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$13,055
		Total of All Transactions		\$13,055
Name and Address (A)				
ME A 9-E/9-13 SCHOOL EMPLOYEES ASSOC.				
TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,009
		Total of All Transactions		\$8,009
Name and Address (A)				
ME A 10-A COORDINATING COUNCIL				
5095 EXCHANGE DRIVE FLINT MI 48507		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		FINAL PAY RELEASE TIME TRAIN GRANT 06/07	08/28/2007	\$6,273
		Total Itemized Transactions		\$6,273
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$6,273
Name and Address (A)				
ME A 11-A COORDINATING COUNCIL				
1311 GRATIOT AVE SAGINAW MI 48602		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$32,832
		Total of All Transactions		\$32,832
Name and Address (A)				
ME A 11-CD COORDINATING COUNCIL				
4455 #1 DOERR ROAD CASS CITY MI 48726		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,168
		Total of All Transactions		\$7,168
Name and Address (A)				
ME A 12-A COORDINATING COUNCIL				
509 S EUCLID AVENUE BAY CITY MI 48706		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)				
union				
		1Q 06/07 REBATE	10/05/2006	\$5,472
		Q2 06-07 REBATE	01/10/2007	\$5,472
		Q3 06/07 REBATE	04/10/2007	\$5,472
		Q4 06/07 REBATE	07/10/2007	\$5,472
		Total Itemized Transactions		\$21,888
		Total Non-Itemized Transactions		\$15,427
		Total of All Transactions		\$37,315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-B COORDINATING COUNCIL 509 VANCE ROAD MIDLAND MI 48640-6405	Q3 06/07 REBATE	04/10/2007	\$6,524
	1Q 06/07 REBATE	10/05/2006	\$7,031
	Q2 06-07 REBATE	01/10/2007	\$7,031
	Q4 06/07 REBATE	07/10/2007	\$7,031
	Total Itemized Transactions		\$27,617
	Total Non-Itemized Transactions		\$24,146
Type or Classification (B)	Total of All Transactions		\$51,763
union			
MEA 12-CE COORDINATING COUNCIL 625 N. MAIN ST SUITE B MT. PLEASANT MI 48858			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,458
	Total of All Transactions		\$7,458
	Type or Classification (B)		
	union		
MEA 13-A COORDINATING COUNCIL 1215 B MAPLE STREET BIG RAPIDS MI 49307			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$4,174
	Total of All Transactions		\$4,174
	Type or Classification (B)		
	union		
MEA 13-B COORDINATING COUNCIL 300 S RATH AVE STE 101 LUDINGTON MI 49431			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,610
	Total of All Transactions		\$5,610
	Type or Classification (B)		
	union		
MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,036
	Total of All Transactions		\$8,036
	Type or Classification (B)		
	union		
MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203 PETOSKEY MI 49770			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$4,310
	Total of All Transactions		\$4,310
	Type or Classification (B)		
	union		
Name and Address (A)			
	Total Itemized Transactions		\$0

MEA 15-A COORDINATING COUNCIL			
1745 BARLOW TRAVERSE CITY MI 49684			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$6,375
Total of All Transactions			\$6,375
Type or Classification (B) union			
Name and Address (A)			
MEA 15-B COORDINATING COUNCIL			
1337 N MITCHELL ST SUITE B CADILLAC MI 49601			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$4,505
Total of All Transactions			\$4,505
Type or Classification (B) union			
Name and Address (A)			
MEA 16-A COORDINATING COUNCIL			
2243 ASHMUN STREET SAULT STE MARIE MI 49783			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,006
Total of All Transactions			\$5,006
Type or Classification (B) union			
Name and Address (A)			
MEA 17-B/C COORDINATING COUNCIL			
111 NORTH 5TH STREET ESCANABA MI 49829			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$4,438
Total of All Transactions			\$4,438
Type or Classification (B) union			
Name and Address (A)			
MEA 17-C COORDINATING COUNCIL			
111 NORTH 5TH STREET ESCANABA MI 49829			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$4,907
Total of All Transactions			\$4,907
Type or Classification (B) union			
Name and Address (A)			
MEDIATION TRAINING & CONSULTATION INSTIT			
330 EAST LIBERTY SUITE 3A ANN ARBOR MI 48104			
Purpose (C)		Date (D)	Amount (E)
MEA REG 8 INTERVIEWS AND REPORTS 02/01/07-02/24/07		03/22/2007	\$6,100
Total Itemized Transactions			\$6,100
Total Non-Itemized Transactions			\$5,250
Total of All Transactions			\$11,350
Type or Classification (B) consultant			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$5,414
Total of All Transactions			\$5,414

MICHIGAN SUPPLY COMPANY 631 PARK PLACE P O BOX 17069 LANSING MI 48901-7069			
Type or Classification (B)			
office supplies			
Name and Address (A)			
13 MILE BARRINGTON ASSOCIATES			
2146 LIVERNOIS RD. TROY MI 48083			
Type or Classification (B)			
real estate			
Purpose (C)		Date (D)	
FEB07RENT		01/24/2007	
MAR07RENT		02/23/2007	
APR07RENT		03/27/2007	
MAY07RENT		04/26/2007	
JUNE07RENT		05/24/2007	
JULY07RENT		06/25/2007	
AUG07RENT		07/26/2007	
SEP07RENT		08/27/2007	
OCT06RENT		09/26/2006	
NOV06RENT		10/26/2006	
DEC06RENT		11/21/2006	
JAN07RENT		12/21/2006	
Total Itemized Transactions		\$76,003	
Total Non-Itemized Transactions		\$689	
Total of All Transactions		\$76,692	
Name and Address (A)			
MR. KLEEN MAINTENANCE INC			
850 STEPHENSON HWY STE 605 TROY MI 48083			
Type or Classification (B)			
janitorial			
Purpose (C)		Date (D)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$6,000	
Total of All Transactions		\$6,000	
Name and Address (A)			
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022			
Type or Classification (B)			
college			
Purpose (C)		Date (D)	
HIGHER ED CONF EXPENSES 10/26-10/29/06		12/12/2006	
Total Itemized Transactions		\$7,951	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$7,951	
Name and Address (A)			
MURRAY WILLIAM			
2424 WEATHERVANE WEST BLOOMFIELD MI 48324			
Type or Classification (B)			
union			
Purpose (C)		Date (D)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$6,641	
Total of All Transactions		\$6,641	
Name and Address (A)			
NCCS PAYMENT PROCESSING MAIL CODE K-A16-3M 1 NCC PARKWAY KALAMAZOO MI 49009			
Purpose (C)		Date (D)	
Total Itemized Transactions		\$0	
Total Non-Itemized Transactions		\$81,251	
Total of All Transactions		\$81,251	

Type or Classification (B)			
bank card service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC 1201 16TH ST NW WASHINGTON DC 20036	LETTER OF CREDIT CHARGE 07/01/07-09/30/07	07/19/2007	\$8,611
	1ST QTR 2007 LETTER OF CREDIT CHARGE	01/30/2007	\$12,500
	LETTER OF CREDIT 04/01/07-06/30/07	05/01/2007	\$12,639
	LETTER OF CREDIT CHARGE- 10/01/06-12/31/06	10/24/2006	\$12,778
	Total Itemized Transactions		\$46,528
Type or Classification (B)			
union	Total Non-Itemized Transactions		\$4,367
	Total of All Transactions		\$50,895
Name and Address (A)			
NEGAUNEE CENTER INC. FIRST NATIONAL BANK PO BOX 668 NEGAUNEE MI 49866	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,340
	Total of All Transactions		\$8,340
	Type or Classification (B)		
landlord			
Name and Address (A)			
NEW LOOK SERVICES C/O DONALD SINGLETON 937 LOGAN SE GRAND RAPIDS MI 49506	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,650
	Total of All Transactions		\$13,650
	Type or Classification (B)		
janitorial			
Name and Address (A)			
NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,000
	Total of All Transactions		\$9,000
	Type or Classification (B)		
landlord			
Name and Address (A)			
N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,654
	Total of All Transactions		\$26,654
	Type or Classification (B)		
landlord			
Name and Address (A)			
OFFICE MAX - A BOISE COMPANY PO BOX 92735 CHICAGO IL 60675-2735	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$32,248
	Total of All Transactions		\$32,248
	Type or Classification (B)		

office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK REALTY LIMITED PARTNERSHIP 21321 KELLY ROAD SUITE 100 EASTPOINTE MI 48021	APR07RENT	03/27/2007	\$5,023
	MAY07RENT	04/26/2007	\$5,023
	JUNE07RENT	05/24/2007	\$5,023
	JULY07RENT	06/25/2007	\$5,023
	AUG07RENT	07/26/2007	\$5,023
	SEP07RENT	08/27/2007	\$5,023
	Total Itemized Transactions		\$30,138
landlord	Total Non-Itemized Transactions		\$29,400
	Total of All Transactions		\$59,538
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETRO PLAZA 4901 TOWNE CENTRE STE 140 SAGINAW MI 48604			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,983
	Total of All Transactions		\$21,983
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINEHURST INVESTMENTS 121 NEPESSING ST. STE B PO BOX 1016 LAPEER MI 48446			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,635
	Total of All Transactions		\$11,635
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC. PO BOX 856390 LOUISVILLE KY 40285-6390			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,571
	Total of All Transactions		\$7,571
Type or Classification (B)			
equipment lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANT PROFESSIONALS INC 16886 TURNER STREET LANSING MI 48906			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$12,007
	Total of All Transactions		\$12,007
Type or Classification (B)			
maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH OFFICE PLAZA INC 40400 ANN ARBOR RD PLYMOUTH MI 48170	OCT06RENT	09/26/2006	\$7,632
	NOV06RENT	10/26/2006	\$7,632
	DEC06RENT	11/21/2006	\$7,632
	JAN07RENT	12/21/2006	\$7,632
	FEB07RENT	01/24/2007	\$7,632
	Total Itemized Transactions		\$92,048
	Total Non-Itemized Transactions		\$0
landlord	Total of All Transactions		\$92,048

Purpose (C)	Date (D)	Amount (E)
MAR07RENT	02/23/2007	\$7,632
APR07RENT	03/27/2007	\$7,632
MAY07RENT	04/26/2007	\$7,632
JUNE07RENT	05/24/2007	\$7,748
JULY07RENT	06/25/2007	\$7,748
AUG07RENT	07/26/2007	\$7,748
SEP07RENT	08/27/2007	\$7,748
Total Itemized Transactions		\$92,048
Total Non-Itemized Transactions		\$0
Total of All Transactions		\$92,048

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORT HURON OFFICE CENTER CO-PARTNERSHIP PROPERTY SERVICES GP INC 1495 MAPLE WAY STE 100 TROY MI 48084			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$50,416
	Total of All Transactions		\$50,416
Type or Classification (B)			
landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER - LANSING 4800 COLLINS ROAD LANSING MI 48924	MEA VOICE POSTAGE - 8PGR ISSUE	06/28/2007	\$21,000
	MEA VOICE PERMIT #744-250 FOR FALL ISSUE	09/12/2006	\$25,000
	MEA VOICE POSTAGE PERMIT 744-250 FOR FALL ISSUE	12/07/2006	\$25,000
	MEA VOICE - PERMIT 744-250 FOR SPRING ISSUE	03/06/2007	\$25,000
Type or Classification (B)	Total Itemized Transactions		\$96,000
postal service	Total Non-Itemized Transactions		\$20,000
Total of All Transactions			\$116,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESORT SERVICES PO BOX 24096 LANSING MI 48909-4096			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,971
	Total of All Transactions		\$6,971
Type or Classification (B)			
postal service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL PARTY PLANNER INC C/O TERESA BARCY 1117 PINE ST. GRAND LEDGE MI 48837			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$25,663
	Total of All Transactions		\$25,663
Type or Classification (B)			
training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUILL CORPORATION PO BOX 37600 PHILADELPHIA PA 19101-0600			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$26,398
	Total of All Transactions		\$26,398
Type or Classification (B)			

office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RBR HOLDINGS LLC 1475 ROBBINS ROAD GRAND HAVEN MI 49417	OCT06RENT	09/26/2006	\$6,019
	NOV06RENT	10/26/2006	\$6,019
	DEC06RENT	11/21/2006	\$6,019
	JAN07RENT	12/21/2006	\$6,019
	FEB07RENT	01/24/2007	\$6,019
	MAR07RENT	02/23/2007	\$6,019
	APR07RENT	03/27/2007	\$6,019
	MAY07RENT	04/26/2007	\$6,019
	JUNE07RENT	05/24/2007	\$6,019
	JULY07RENT	06/25/2007	\$6,019
Type or Classification (B)	AUG07RENT	07/26/2007	\$6,019
	SEP07RENT	08/27/2007	\$6,019
real estate	Total Itemized Transactions		\$72,228
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$72,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
READER DAVID J. PO BOX 685 HOWELL MI 48843	CAM CHARGES 2006	01/30/2007	\$5,343
	Total Itemized Transactions		\$5,343
	Total Non-Itemized Transactions		\$41,634
Type or Classification (B)	Total of All Transactions		\$46,977
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD BELL TRUST 1780 WAYNE STREET TRAVERSE CITY MI 49684-1476	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$45,996
	Total of All Transactions		\$45,996
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBBINS STEVE L. 2469 GRAND RIVER DR. GRAND RAPIDS MI 49525	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,000
	Total of All Transactions		\$5,000
Type or Classification (B)			
consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI 48629	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$27,600
	Total of All Transactions		\$27,600
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,154

SAFE RECORDS CENTER INC 4940 CONTEC DRIVE LANSING MI 48910 Type or Classification (B) service provider	<table border="1"> <thead> <tr> <th data-bbox="520 181 1002 237">Purpose (C)</th> <th data-bbox="1002 181 1243 237">Date (D)</th> <th data-bbox="1243 181 1487 237">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 237 1243 271">Total of All Transactions</td> <td data-bbox="1243 237 1487 271">\$5,154</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total of All Transactions		\$5,154												
Purpose (C)	Date (D)	Amount (E)																	
Total of All Transactions		\$5,154																	
Name and Address (A) SAUER GREGORY R. 43032 34TH AVE BANGOR MI 49013 Type or Classification (B) landlord	<table border="1"> <thead> <tr> <th data-bbox="520 443 1002 499">Purpose (C)</th> <th data-bbox="1002 443 1243 499">Date (D)</th> <th data-bbox="1243 443 1487 499">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 499 1243 533">Total Itemized Transactions</td> <td data-bbox="1243 499 1487 533">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 533 1243 566">Total Non-Itemized Transactions</td> <td data-bbox="1243 533 1487 566">\$10,200</td> </tr> <tr> <td colspan="2" data-bbox="520 566 1243 600">Total of All Transactions</td> <td data-bbox="1243 566 1487 600">\$10,200</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$10,200	Total of All Transactions		\$10,200						
Purpose (C)	Date (D)	Amount (E)																	
Total Itemized Transactions		\$0																	
Total Non-Itemized Transactions		\$10,200																	
Total of All Transactions		\$10,200																	
Name and Address (A) SCHAEFER'S COMPLETE OFFICE SOURCE INC 2255 S LINDEN ROAD FLINT MI 48532-5412 Type or Classification (B) office supplies	<table border="1"> <thead> <tr> <th data-bbox="520 768 1002 824">Purpose (C)</th> <th data-bbox="1002 768 1243 824">Date (D)</th> <th data-bbox="1243 768 1487 824">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 824 1243 857">Total Itemized Transactions</td> <td data-bbox="1243 824 1487 857">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 857 1243 891">Total Non-Itemized Transactions</td> <td data-bbox="1243 857 1487 891">\$16,598</td> </tr> <tr> <td colspan="2" data-bbox="520 891 1243 925">Total of All Transactions</td> <td data-bbox="1243 891 1487 925">\$16,598</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$16,598	Total of All Transactions		\$16,598						
Purpose (C)	Date (D)	Amount (E)																	
Total Itemized Transactions		\$0																	
Total Non-Itemized Transactions		\$16,598																	
Total of All Transactions		\$16,598																	
Name and Address (A) SCHIAMBERG INC. 3596 W. ARBUTUS OKEMOS MI 48864 Type or Classification (B) marketing	<table border="1"> <thead> <tr> <th data-bbox="520 1070 1002 1126">Purpose (C)</th> <th data-bbox="1002 1070 1243 1126">Date (D)</th> <th data-bbox="1243 1070 1487 1126">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="520 1126 1002 1160">2500 BLUE METAL FLASHLIGHT</td> <td data-bbox="1002 1126 1243 1160">10/03/2006</td> <td data-bbox="1243 1126 1487 1160">\$6,005</td> </tr> <tr> <td data-bbox="520 1160 1002 1193">3679 LIGHT TEXTURE MOUSE PADS</td> <td data-bbox="1002 1160 1243 1193">12/12/2006</td> <td data-bbox="1243 1160 1487 1193">\$7,741</td> </tr> <tr> <td colspan="2" data-bbox="520 1193 1243 1227">Total Itemized Transactions</td> <td data-bbox="1243 1193 1487 1227">\$13,746</td> </tr> <tr> <td colspan="2" data-bbox="520 1227 1243 1261">Total Non-Itemized Transactions</td> <td data-bbox="1243 1227 1487 1261">\$11,429</td> </tr> <tr> <td colspan="2" data-bbox="520 1261 1243 1294">Total of All Transactions</td> <td data-bbox="1243 1261 1487 1294">\$25,175</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	2500 BLUE METAL FLASHLIGHT	10/03/2006	\$6,005	3679 LIGHT TEXTURE MOUSE PADS	12/12/2006	\$7,741	Total Itemized Transactions		\$13,746	Total Non-Itemized Transactions		\$11,429	Total of All Transactions		\$25,175
Purpose (C)	Date (D)	Amount (E)																	
2500 BLUE METAL FLASHLIGHT	10/03/2006	\$6,005																	
3679 LIGHT TEXTURE MOUSE PADS	12/12/2006	\$7,741																	
Total Itemized Transactions		\$13,746																	
Total Non-Itemized Transactions		\$11,429																	
Total of All Transactions		\$25,175																	
Name and Address (A) SHERATON LANSING HOTEL 925 S CREYTS RD AT I-496 LANSING MI 48917 Type or Classification (B) hotel	<table border="1"> <thead> <tr> <th data-bbox="520 1373 1002 1429">Purpose (C)</th> <th data-bbox="1002 1373 1243 1429">Date (D)</th> <th data-bbox="1243 1373 1487 1429">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="520 1429 1002 1485">STATEWIDE STAFF MEETING - HUMAN RESOURCES</td> <td data-bbox="1002 1429 1243 1485">12/14/2006</td> <td data-bbox="1243 1429 1487 1485">\$8,269</td> </tr> <tr> <td data-bbox="520 1485 1002 1518">STATEWIDE STAFF MEETING EXPENSES</td> <td data-bbox="1002 1485 1243 1518">12/14/2006</td> <td data-bbox="1243 1485 1487 1518">\$22,339</td> </tr> <tr> <td colspan="2" data-bbox="520 1518 1243 1552">Total Itemized Transactions</td> <td data-bbox="1243 1518 1487 1552">\$30,608</td> </tr> <tr> <td colspan="2" data-bbox="520 1552 1243 1585">Total Non-Itemized Transactions</td> <td data-bbox="1243 1552 1487 1585">\$11,582</td> </tr> <tr> <td colspan="2" data-bbox="520 1585 1243 1619">Total of All Transactions</td> <td data-bbox="1243 1585 1487 1619">\$42,190</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	STATEWIDE STAFF MEETING - HUMAN RESOURCES	12/14/2006	\$8,269	STATEWIDE STAFF MEETING EXPENSES	12/14/2006	\$22,339	Total Itemized Transactions		\$30,608	Total Non-Itemized Transactions		\$11,582	Total of All Transactions		\$42,190
Purpose (C)	Date (D)	Amount (E)																	
STATEWIDE STAFF MEETING - HUMAN RESOURCES	12/14/2006	\$8,269																	
STATEWIDE STAFF MEETING EXPENSES	12/14/2006	\$22,339																	
Total Itemized Transactions		\$30,608																	
Total Non-Itemized Transactions		\$11,582																	
Total of All Transactions		\$42,190																	
Name and Address (A) SMITH TREE & LANDSCAPE SERVICE INC. 6270 W GRAND RIVER AVE LANSING MI 48906-9132 Type or Classification (B) maintenance	<table border="1"> <thead> <tr> <th data-bbox="520 1753 1002 1809">Purpose (C)</th> <th data-bbox="1002 1753 1243 1809">Date (D)</th> <th data-bbox="1243 1753 1487 1809">Amount (E)</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="520 1809 1243 1843">Total Itemized Transactions</td> <td data-bbox="1243 1809 1487 1843">\$0</td> </tr> <tr> <td colspan="2" data-bbox="520 1843 1243 1877">Total Non-Itemized Transactions</td> <td data-bbox="1243 1843 1487 1877">\$12,431</td> </tr> <tr> <td colspan="2" data-bbox="520 1877 1243 1910">Total of All Transactions</td> <td data-bbox="1243 1877 1487 1910">\$12,431</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions		\$0	Total Non-Itemized Transactions		\$12,431	Total of All Transactions		\$12,431						
Purpose (C)	Date (D)	Amount (E)																	
Total Itemized Transactions		\$0																	
Total Non-Itemized Transactions		\$12,431																	
Total of All Transactions		\$12,431																	
Name and Address (A)	<table border="1"> <thead> <tr> <th data-bbox="520 2011 1002 2067">Purpose (C)</th> <th data-bbox="1002 2011 1243 2067">Date (D)</th> <th data-bbox="1243 2011 1487 2067">Amount (E)</th> </tr> </thead> <tbody> <tr> <td data-bbox="520 2067 1002 2101">LABOR RELATIONS PRACTICUM - LODGING</td> <td data-bbox="1002 2067 1243 2101">07/19/2007</td> <td data-bbox="1243 2067 1487 2101">\$8,826</td> </tr> <tr> <td colspan="2" data-bbox="520 2101 1243 2134">Total Itemized Transactions</td> <td data-bbox="1243 2101 1487 2134">\$8,826</td> </tr> </tbody> </table>	Purpose (C)	Date (D)	Amount (E)	LABOR RELATIONS PRACTICUM - LODGING	07/19/2007	\$8,826	Total Itemized Transactions		\$8,826									
Purpose (C)	Date (D)	Amount (E)																	
LABOR RELATIONS PRACTICUM - LODGING	07/19/2007	\$8,826																	
Total Itemized Transactions		\$8,826																	

SOARING EAGLE CASINO & RESORT			
6800 SOARING EAGLE BLVD MT. PLEASANT MI 48858			
Purpose (C)		Date (D)	Amount (E)
Total Non-Itemized Transactions			\$3,370
Total of All Transactions			\$12,196
Type or Classification (B)			
hotel			
Name and Address (A)			
SOP - PARK PLACE L.L.C. 401 S. OLD WOODWARD AVE SUITE 300 BIRMINGHAM MI 48009			
Purpose (C)		Date (D)	Amount (E)
OCT06RENT		09/26/2006	\$6,197
NOV06RENT		10/26/2006	\$6,197
DEC06RENT		11/21/2006	\$6,197
JAN07RENT		12/21/2006	\$6,197
FEB07RENT		01/24/2007	\$6,197
MAR07RENT		02/23/2007	\$6,197
APR07RENT		03/27/2007	\$6,197
MAY07RENT		04/26/2007	\$6,197
JUNE07RENT		05/24/2007	\$6,197
JULY07RENT		06/25/2007	\$6,197
AUG07RENT		07/26/2007	\$6,197
SEP07RENT		08/27/2007	\$6,197
Total Itemized Transactions			\$74,364
Total Non-Itemized Transactions			\$24,802
Total of All Transactions			\$99,166
Type or Classification (B)			
real estate			
Name and Address (A)			
SOS OFFICE SUPPLY PO BOX 88843 GRAND RAPIDS MI 49588-8843			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$13,892
Total of All Transactions			\$13,892
Type or Classification (B)			
office supplies			
Name and Address (A)			
SPECIAL A'FARE CATERING 4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions			\$0
Total Non-Itemized Transactions			\$7,192
Total of All Transactions			\$7,192
Type or Classification (B)			
training			
Name and Address (A)			
STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770			
Purpose (C)		Date (D)	Amount (E)
FOR WOMEN ONLY CONF 10/02-10/05/06		11/16/2006	\$9,102
Total Itemized Transactions			\$9,102
Total Non-Itemized Transactions			\$1,774
Total of All Transactions			\$10,876
Type or Classification (B)			
hotel			
Name and Address (A)			
STAFFORD'S BAY VIEW INN PO BOX 657 PETOSKEY MI 49770			
Purpose (C)		Date (D)	Amount (E)
BANQUET & LODGING CHARGES 05/22/07		06/21/2007	\$10,141
Total Itemized Transactions			\$10,141
Total Non-Itemized Transactions			\$500
Total of All Transactions			\$10,641

Type or Classification (B)			
hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S. T. CONSTRUCTION & SON C/O SEVERINO TAORMINA 14283 S. DIXIE HIGHWAY MONROE MI 48161			
Type or Classification (B)	Total Itemized Transactions		\$0
landlord	Total Non-Itemized Transactions		\$31,200
	Total of All Transactions		\$31,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERN THOMAS PO BOX 2206 DURHAM NC 27702-2206	PROGRAM STIPEND 09/18-09/20/06	11/14/2006	\$6,000
Type or Classification (B)	ADVOCACY TRAINING - PHASE 1 06/12-06/14/07		\$6,000
consultant	ADVOCACY TRAINING PHASE 1 & 2 04/30-05/03		\$10,500
	Total Itemized Transactions		\$22,500
	Total Non-Itemized Transactions		\$1,918
	Total of All Transactions		\$24,418
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TESTING ENGINEERS & CONSULTANTS INC. 1333 ROCHESTER RD PO BOX 249 TROY MI 48099-0249			
Type or Classification (B)	Total Itemized Transactions		\$0
maintenance	Total Non-Itemized Transactions		\$5,005
	Total of All Transactions		\$5,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735	EZ TRG MTG 5/9-11/07	07/17/2007	\$6,444
Type or Classification (B)	CZ TRG MTG 5/9-11/07		\$7,800
hotel	Total Itemized Transactions		\$14,244
	Total Non-Itemized Transactions		\$1,140
	Total of All Transactions		\$15,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704	TRUE COLORS ADVANCED TRAINING	12/07/2006	\$7,735
Type or Classification (B)	CERTIFICATION TRAINING - MEA HDQTRS		\$8,745
training	Total Itemized Transactions		\$16,480
	Total Non-Itemized Transactions		\$9,264
	Total of All Transactions		\$25,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWIN CITY DRY DOCK AND MARINE INC. 7131 S. RIDGE ROAD SAULT STE. MARIE MI 49783			
Type or Classification (B)	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$22,772
	Total of All Transactions		\$22,772

landlord			
Name and Address (A)			
UNITED TEACHERS OF FLINT INC.			
5095 EXCHANGE DRIVE			
FLINT			
MI			
48507			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$5,123			
Total of All Transactions			
\$5,123			
Type or Classification (B)			
union			
Name and Address (A)			
VANDERWAL ROSS			
1337 NORTH MITCHELL ST			
CADILLAC			
MI			
49601			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$18,940			
Total of All Transactions			
\$18,940			
Type or Classification (B)			
landlord			
Name and Address (A)			
VAN ECK WILLIAM A			
302 S BRIDGE STREET			
BELDING			
MI			
48809			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$20,220			
Total of All Transactions			
\$20,220			
Type or Classification (B)			
landlord			
Name and Address (A)			
WARREN HOLDING CO LLC			
11542 BUCKHAVEN LANE			
WEST PALM BEACH			
FL			
33412			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$18,500			
Total of All Transactions			
\$18,500			
Type or Classification (B)			
landlord			
Name and Address (A)			
WASHINGTON STREET ASSOCIATES			
PO BOX 2024			
PETOSKEY			
MI			
49770			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$32,585			
Total of All Transactions			
\$32,585			
Type or Classification (B)			
landlord			
Name and Address (A)			
WEBEX COMMUNICATIONS INC.			
PO BOX 49216			
SAN JOSE			
CA			
95161-9216			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions			
\$0			
Total Non-Itemized Transactions			
\$9,060			
Total of All Transactions			
\$9,060			
Type or Classification (B)			
training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST GROUP WEST GROUP PAYMENT CTR PO BOX 6292 CAROL STREAM IL 60197-6292			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,130
	Total of All Transactions		\$1,130
Type or Classification (B)	publication		
<hr/>			
WHITFORD DENNIS W. 625 N. MAIN MT. PLEASANT MI 48858			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,055
	Total of All Transactions		\$8,055
Type or Classification (B)	landlord		
<hr/>			
WHITE SCHNEIDER YOUNG & CHIODINI P.C. 2300 JOLLY OAK ROAD OKEMOS MI 48864-4597			
	JULY 2007 BARGAINING CHARGES	08/16/2007	\$5,880
	JUNE BILLING STATEMENT - MESSA	08/02/2007	\$6,562
	Total Itemized Transactions		\$12,442
	Total Non-Itemized Transactions		\$13,732
	Total of All Transactions		\$26,174
Type or Classification (B)	legal		
<hr/>			
WYNGATE PROPERTIES LLC C/O CRM INVESTMENTS LLC 8300 HALL ROAD SUITE 200 UTICA MI 48317			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$49,804
	Total of All Transactions		\$49,804
Type or Classification (B)	landlord		
<hr/>			
YARROW GOLF AND CONFERENCE CENTER 10499 NORTH 48TH STREET AUGUSTA MI 49012-9500			
	SPARKS TRAINING 01/11-01/13/07	02/20/2007	\$7,630
	Total Itemized Transactions		\$7,630
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,630
Type or Classification (B)	training		

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDERSON INTERNATIONAL 2740 EAST LANSING DR EAST LANSING MI 48823-7754			
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,899
	Total of All Transactions		\$20,899

Type or Classification (B)			
airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARAMARK CORPORATION COBO CONFERENCE & EXH CTR ONE WASHINGTON BLVD DETROIT MI 48226			
Type or Classification (B)	Total Itemized Transactions		\$0
conference	Total Non-Itemized Transactions		\$1,336
	Total of All Transactions		\$1,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART CRAFT DISPLAY INC 500 BUSINESS CENTER DR LANSING MI 48917			
Type or Classification (B)	Total Itemized Transactions		\$0
office supplies	Total Non-Itemized Transactions		\$5,865
	Total of All Transactions		\$5,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER 125 S. CHURCH ST. BRIGHTON MI 48116			
Type or Classification (B)	Total Itemized Transactions		\$0
union	Total Non-Itemized Transactions		\$387
	Total of All Transactions		\$387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEENEY MEDIA CONCEPTS 2 301 M.A.C. SUITE 200 EAST LANSING MI 48823			
Type or Classification (B)	Total Itemized Transactions		\$0
marketing	Total Non-Itemized Transactions		\$4,933
	Total of All Transactions		\$4,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT 2710 LAKE LANSING ROAD LANSING MI 48912			
Type or Classification (B)	Total Itemized Transactions		\$0
hotel	Total Non-Itemized Transactions		\$1,322
	Total of All Transactions		\$1,322
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRISIS PREVENTION INSTITUTE INC. 3315-H NORTH 124TH STREET BROOKFIELD WI 53005			
Type or Classification (B)	NON-VIOLENT CRISIS INTERVENTION TRAINING	08/31/2007	\$6,824
training	NCI 4 DAY INSTRUCTOR CERTIFICATION & EXPENSES	08/31/2007	\$9,366
	Total Itemized Transactions		\$16,190
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,190

Name and Address (A)				
DBI BUSINESS INTERIORS INC.				
912 E MICHIGAN AVENUE LANSING MI 48912				
Type or Classification (B)				
office supplies				
Name and Address (A)				
FARMINGTON PUBLIC SCHOOL DISTRICT				
32500 SHIAWASSEE FARMINGTON MI 48336-2363				
Type or Classification (B)				
union				
Name and Address (A)				
HYATT REGENCY DEARBORN DEPT 296601 PO BOX 67000 DETROIT MI 48267-2966				
Type or Classification (B)				
hotel				
Name and Address (A)				
IMAGE BUILDERS UNLIMITED				
1060 TROWBRIDGE ROAD EAST LANSING MI 48823-5248				
Type or Classification (B)				
marketing				
Name and Address (A)				
KALAMAZOO PUBLIC SCHOOLS DIV. OF BUSINESS 1220 HOWARD STREET KALAMAZOO MI 49008-1882				
Type or Classification (B)				
union				
Name and Address (A)				
LANSING AREA OFFICE BASICS				
205 BELL STREET LANSING MI 48906				
Type or Classification (B)				
office supplies				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING CENTER 333 E. MICHIGAN AVE LANSING MI 48933	2006 MEA FALL RA CATERING DEPOSIT	10/26/2006	\$5,000
	2006 FALL RA EXPENSES - FOOD	12/14/2006	\$9,922
	2006 FALL RA EXPENSES - FACILITY	12/14/2006	\$17,068
	2007 SPRING RA FEES 04/27-04/28/07	06/12/2007	\$64,437
	Total Itemized Transactions		\$96,427
Type or Classification (B)	Total Non-Itemized Transactions		\$479
conference	Total of All Transactions		\$96,906
LANSING ENTERTAINMENT AND PUBLIC FAC. P.O. BOX 10065 LANSING MI 48901	Purpose (C)	Date (D)	Amount (E)
	2007 SPRING RA FOOD DEPOSIT	04/17/2007	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
conference			
LANSING SCHOOL DISTRICT 519 W KALAMAZOO STREET LANSING MI 48933	Purpose (C)	Date (D)	Amount (E)
	STEVE COOK 1ST TERM RETIREMENT	02/22/2007	\$13,611
	STEVE COOK RETIREMENT	08/14/2007	\$21,830
	Total Itemized Transactions		\$35,441
	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$35,441
union			
LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$675
	Total of All Transactions		\$675
	Type or Classification (B)		
union			
MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820	Purpose (C)	Date (D)	Amount (E)
	VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT	03/01/2007	\$7,465
	Total Itemized Transactions		\$7,465
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,465
Type or Classification (B)			
legal			
MCCAMLY PLAZA HOTEL 50 CAPITAL AVENUE SW BATTLE CREEK MI 49017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$1,368
	Total of All Transactions		\$1,368
	Type or Classification (B)		
hotel			

Name and Address (A)				
ME A 3-F WASHTENAW COUNTY ASSOCIATION SCHOOL EMPLOYEES CC 2755 CARPENTER RD STE A ANN ARBOR MI 48108		Purpose (C)	Date (D)	Amount (E)
		GRANT - CLOSING THE ACHIEVEMENT GRANT	08/30/2007	\$6,500
		Total Itemized Transactions		\$6,500
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$6,500
Type or Classification (B)				
union				
Name and Address (A)				
ME A 4-C COORDINATING COUNCIL 3251 BECK ROAD SUITE A HILLSDALE MI 49242		Purpose (C)	Date (D)	Amount (E)
		EVALUATION TRAINING GRANT	08/31/2007	\$7,780
		Total Itemized Transactions		\$7,780
		Total Non-Itemized Transactions		\$1,120
		Total of All Transactions		\$8,900
Type or Classification (B)				
union				
Name and Address (A)				
ME A 7-A SOUTH OAKLAND DISTRICTS ASSOC 30701 BARRINGTON STE125 MADISON HEIGHTS MI 48071-5135		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$2,000
		Total of All Transactions		\$2,000
Type or Classification (B)				
union				
Name and Address (A)				
GRAND RAPIDS EDUCATION ASSOC. 3205 EAGLECREST DR.STE 100 GRAND RAPIDS MI 49525		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,132
		Total of All Transactions		\$5,132
Type or Classification (B)				
union				
Name and Address (A)				
ME A 17-B/C COORDINATING COUNCIL 111 NORTH 5TH STREET ESCANABA MI 49829		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$432
		Total of All Transactions		\$432
Type or Classification (B)				
union				
Name and Address (A)				
ME A 17-C COORDINATING COUNCIL 111 NORTH 5TH STREET ESCANABA MI 49829		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$689
		Total of All Transactions		\$689
Type or Classification (B)				
union				

Name and Address (A)			
MICHIGAN PROSPECT C/O LYNN JOHDAHL 2248 MT HOPE RD STE 101 OKEMOS MI 48864	Purpose (C)	Date (D)	Amount (E)
	MEA SUPPORT FOR EDUCATION THINK TANK	03/13/2007	\$20,000
Type or Classification (B)	Total Itemized Transactions		\$20,000
think tank	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$20,000
Name and Address (A)			
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE EAST LANSING MI 48824-1022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
college	Total Non-Itemized Transactions		\$384
	Total of All Transactions		\$384
Name and Address (A)			
NCCS PAYMENT PROCESSING MAIL CODE K-A16-3M 1 NCC PARKWAY KALAMAZOO MI 49009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
bank card service	Total Non-Itemized Transactions		\$18,802
	Total of All Transactions		\$18,802
Name and Address (A)			
NATIONAL EDUCATION ASSOC 1201 16TH ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2007 NEA RA GIVEAWAY PRIZES	02/15/2007	\$5,000
union	2006-07 NCSEA DUES	01/25/2007	\$15,000
	Total Itemized Transactions		\$20,000
	Total Non-Itemized Transactions		\$3,538
	Total of All Transactions		\$23,538
Name and Address (A)			
NATIONAL EDUCATION ASSOC 1201 16TH ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
union	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$0
Name and Address (A)			
OFFICE MAX - A BOISE COMPANY PO BOX 92735 CHICAGO IL 60675-2735	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
office supplies	Total Non-Itemized Transactions		\$842
	Total of All Transactions		\$842
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,295

ORION FLIGHT SERVICES INC. 3418 PARK DRIVE STURGEON BAY WI 54235			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
service provider	Total of All Transactions		\$8,295
Name and Address (A)			
PROFESSIONAL PARTY PLANNER INC C/O TERESA BARCY 1117 PINE ST. GRAND LEDGE MI 48837	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
training	Total Non-Itemized Transactions		\$19,096
	Total of All Transactions		\$19,096
Name and Address (A)			
RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	2006 MEA FALL RA LODGING 11/11/06	12/14/2006	\$13,470
hotel	2007 SPRING RA LODGING 04/28/07	05/15/2007	\$33,838
	Total Itemized Transactions		\$47,308
	Total Non-Itemized Transactions		\$4,335
	Total of All Transactions		\$51,643
Name and Address (A)			
REESE PUBLIC SCHOOLS 1696 VANBUREN ROAD REESE MI 48757	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	P. MC LELLAN RETIREMENT QTR END 06/30/07	07/03/2007	\$7,943
union	Total Itemized Transactions		\$7,943
	Total Non-Itemized Transactions		\$9,914
	Total of All Transactions		\$17,857
Name and Address (A)			
REGION 3 C/O JOANNE BATY 1686 RIVERS EDGE COURT ADRIAN MI 49221-3794	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions		\$0
union	Total Non-Itemized Transactions		\$7,173
	Total of All Transactions		\$7,173
Name and Address (A)			
MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI 49508-2631	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REG 9 COUNCIL MTG REIMBURSE 06/07	06/21/2007	\$7,184
union	Total Itemized Transactions		\$7,184
	Total Non-Itemized Transactions		\$1,979
	Total of All Transactions		\$9,163
Name and Address (A)			
MEA REGION 12 COUNCIL % MICHAEL EAGAN 1655 S. OGEAW TRAIL WEST BRANCH	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$6,025
	Total Non-Itemized Transactions		\$1,138

MI 48661-9075	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REG 12 COUNCIL MTG REIMBURSE 06/07	07/12/2007	\$6,025
union	Total Itemized Transactions		\$6,025
	Total Non-Itemized Transactions		\$1,138
	Total of All Transactions		\$7,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBBINS STEVE L.	DEVELOP DVD	09/01/2006	\$5,526
2469 GRAND RIVER DR. GRAND RAPIDS MI 49525	DEVELOP DVD	09/01/2006	\$9,474
Type or Classification (B)	Total Itemized Transactions		\$15,000
consuttant	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE 7400 BAY ROAD UNIVERSITY CENTER MI 48710	2007 DEPOSIT- SLC	09/28/2006	\$5,000
Type or Classification (B)	2006 SLC EXPENSES 08/01-08/03/06	09/19/2006	\$40,941
college	Total Itemized Transactions		\$45,941
	Total Non-Itemized Transactions		\$3,184
	Total of All Transactions		\$49,125
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON LANSING HOTEL	MEA BOARD LODGING 03/09/07	04/26/2007	\$6,857
925 S CREYTS RD AT I-496 LANSING MI 48917	MEA BOARD LODGING 01/12-01/13/07	02/15/2007	\$8,128
Type or Classification (B)	MEA BOARD LODGING 10/06/06	10/31/2006	\$8,496
hotel	Total Itemized Transactions		\$23,481
	Total Non-Itemized Transactions		\$14,446
	Total of All Transactions		\$37,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS OF FLINT INC.	DISSEMINATING BEST PRACTICES	08/31/2007	\$5,000
5095 EXCHANGE DRIVE FLINT MI 48507	Total Itemized Transactions		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions		\$0
union	Total of All Transactions		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER YOUNG & CHIODINI P.C.	Total Itemized Transactions		\$0
2300 JOLLY OAK ROAD OKEMOS MI 48864-4597	Total Non-Itemized Transactions		\$19,398
Type or Classification (B)	Total of All Transactions		\$19,398
legal			

Form LM-2 (Revised 2003)

SCHEDULE 20 - BENEFITS

FILE NUMBER: 512-840

Description (A)	To Whom Paid (B)	Amount (C)
RETIREMENT	N/A	\$7,401,925
HEALTH INSURANCE	N/A	\$5,938,098
RETIREE HEALTH	N/A	\$7,354,854
LONG TERM CARE	N/A	\$29,512
Total Benefits		\$20,724,389

Form LM-2 (Revised 2003)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 512-840

Question 10: MEA FINANCIAL SERVICES INC (MEAFS)

1480 Kendale Blvd
East Lansing MI 48826

MEA Financial Services is a for-profit, member-owned corporation licensed in the State of Michigan, whose purpose is to provide insurance and financial information to help our members obtain their financial goals.

No separate report is submitted.

MICHIGAN SPECIAL SERVICES ASSOCIATION (MESSA)

1475 Kendale Blvd
East Lansing MI 48826

501(c)(9) VEBA

Established by the Michigan Education Association as a Voluntary Employee Benefit Association, MESSA is member-owned and governed as a key part of its efforts to enhance compensation for school employees and to elevate education to the professional status it deserves.

No separate report is submitted.

Question 11: MICHIGAN EDUCATION ASSOCIATION POLITICAL ACTION COMMITTEE

Reports are filed with the Internal Revenue Service and the Michigan Department of State.

EIN: 38-6289344

Question 12: Outside Certified Public Accounting Firm:

Maner, Costerisan & Ellis, P.C.

Question 15: OFFICE EQUIPMENT: Various items

Manner of disposal: Scrapped

Cost: \$88,246.02

Book Value at time of disposal: \$11,035.05

FURNITURE & FIXTURES: Various items

Manner of disposal: Scrapped

Cost \$1,231.73

Value at time of disposal: \$1,231.73

COMPUTER EQUIPMENT: Various items

Manner of disposal: Scrapped

Cost: \$4,597.52

Book Value at time of disposal: \$86.70

Manner of disposal: Stolen

Cost \$5,214.14

Book Value at time of disposal: \$4,779.62

Cash received on disposal: \$4,967.00 insurance proceeds

Question 16: Term Loan and Commercial Mortgage held with Comerica Bank are cross-collateralized by all accounts receivable (\$994,999), inventory (\$126,374), machinery & equipment (\$12,207,448) and real estate (\$7,779,463) owned by MEA. Total value: \$21,108,284

Question 17: Contingent liability relates to MEA's Officer Supplemental Retirement Plan, whereby an officer may participate in the Staff Retirement Plan (SRP). Eligible Officers who do not earn five years of Vesting Service under the SRP will not receive a benefit under the plan, but will receive a lump-sum payment on or before the last day of the calendar year in which they terminate service with the MEA equal to the Accumulated MPSRS Savings. The participating officer is Margaret A. McLellan, and the estimated liability calculated for the first two years of her term is \$15,584.

Schedule 13 : Teachers and educators are active members and hold voting privileges. EA members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$620.

Schedule 13 : Education Support Personnel are active members and hold voting privileges. ESP members pay dues in the amount of 1.5% of their bargained wages for the previous year from the salary schedule. The maximum amount charged for MEA dues is \$620.

Schedule 13 : Lifetime membership was once offered as a category of active membership with a one-time payment of dues. While it is no longer offered, there are still members who fall into this category and are tracked by the Association. Lifetime members do hold voting privileges and do not pay annual dues.

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

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

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

Schedule 13 : Student members are not granted voting privileges. They pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13 : Associate members are not granted voting privileges. They pay a nominal fee set forth by the Board of Directors of the Association.

Schedule 13 : Retired are not eligible to hold office or vote unless specifically stated in the Association's Constitution, By-Laws or Administrative Policies.

Accounts Receivable Liquidated Amounts: \$2,890 - Southfield CFMGMP - Written off due to system problems, amount would not show up on billings.

\$50 - Phyllis Solomon Zeimer - System change led to an overcharge of Retired dues.

Form LM-2 (Revised 2003)

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U.S. Department of Labor
Frances Perkins Building
200 Constitution Avenue, NW
Washington, DC 20210

1-866-4-USA-DOL
TTY: 1-877-889-5627
[Contact Us](#)