

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form Approved Office of Management and Budget No. 1215-0188 Expires: 11-30-2006

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

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

	READ TH	IE INSTRU	CTIONS CARE	ULL	Y BEFORE PREPARING T	HIS R	EPORT.		
For Official Use Only	1. FILE NUMBER 512-840	2. PERIOD From Through	0 COVERED 9/1/2006 8/31/2007	((a) AMENDED - Is this an amended report:(b) HARDSHIP - Filed under the hardship procedures:(c) TERMINAL - This is a terminal report:				
		NAME			8. MAILING ADDRESS (T	уре о	print in capital letters)		
NATIONAL EDUCATION ASN IND			First Name	Last Name					
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR			ßR	LUIGI		BATTAGLIERI			
STATE ASSOCIA	TION, STATE AFFILI	AIE			P.O Box - Building and Room Number				
7. UNIT NAME (if	,,				P.O. BOX 2573				
MICHIGAN EDUC	ATION ASSOCIATIC	N			Number and Street				
					1216 KENDALE BLVD.				
9. Are your organization's records kept at its mailing address? Yes			s	City EAST LANSING					
			State MI		ZIP Code + 4 48826-2573				

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

26. SIGNE	ED: Iris K Salters		PRESIDENT	27. SIGN	ED: Margaret A M	cLellan	TREASURER
Date:	Nov 28, 2007	Contact Info:		Date:	Nov 28, 2007	Contact Info:	

Form LM-2 (Revised 2003)

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes	20. How many members did the labor organization have at the end of the reporting period?	156,447
11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?	Yes		
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes		

13. During the reporting period did the labor		21. What ar the labor orga	anization's	rate	es of	dues and fe	es?
organization discover any loss or shortage of funds or	No	Rates of Dues and Fees					
other assets? (Answer "Yes" even if there has been repayment or recovery.)		Dues/Fees	Amount			Minimum	Maximum
14. What is the maximum amount recoverable under		(a) Regular Dues/Fees	620.00	per	year	none	620.00
the labor organization's fidelity bond for a loss caused	\$1,000,000	(b) Working Dues/Fees	0	per	year	none	none
by any officer, employee or agent of the labor	\$1,000,000	(c) Initiation Fees	0	per	year	none	none
organization who handled union funds?		(d) Transfer Fees	0	per	year	none	none
15. During the reporting period did the labor		(e) Work Permits	0	per	year	none	none
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						
Form LM-2 (Revised 2003)		1					

STATEMENT A - ASSETS AND LIABILITIES

	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash		\$36,449,391	\$43,633,615
	23. Accounts Receivable	1	\$927,375	\$994,999
	24. Loans Receivable	2	\$0	\$0
ASSETS	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 (A)	End of Reporting Period (B)
LIABILITIES	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
----------------	--------------------------

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
50. Tees, Thies, Assessments, Work Fernits		ψυ	53. General Overhead	18	\$56,336,909
39. Sale of Supplies		\$0	54. Union Administration	19	\$6,231,610
40. Interest		\$3,039,364	55. Benefits	20	\$20,724,389
41. Dividends		\$0	56. Per Capita Tax		\$0
42. Rents		\$344,558	57. Strike Benefits		\$10,304

			ob. Direct Taxes		\$2,730,252
			65. Direct Taxes		¢0,700,050
49. TOTAL RECEIPTS		\$131,865,345	64. On Behalf of Individual Members		\$0
48. Other Receipts	14	\$44,241,091	Behalf		\$10,000,104
Behalf		\$0	63. To Affiliates of Funds Collected on Their		\$15,685,134
47. From Members for Disbursement on Their		.	62. Repayment of Loans Obtained	9	\$1,250,004
Them		\$15,719,392	61. Loans Made	2	\$0
46. On Behalf of Affiliates for Transmittal to			60. Purchase of Investments and Fixed Assets	4	\$2,754,129
45. Repayments of Loans Made	2	\$0	11		• • •
44. Loans Obtained	9	\$0	59. Supplies for Resale		\$0
43. Sale of Investments and Fixed Assets	3	\$1,865,374	58. Fees, Fines, Assessments, etc.		\$0

65. Direct Taxes		\$2,730,252	
66. Subtotal		\$124,681,120	
67. Withholding Taxes and F			
67a. Total Withheld			
67b. Less Total Disbursed			
67c. Total Withheld But Not Disbursed			\$0
68. TOTAL DISBURSEMENTS			\$124,681,120

90-180 Days

Total

Form LM-2 (Revised 2003)

Bay City CM

Beecher OP

Beecher CGMT

Davison CFMT

Godfrey-Lee E

Howell E (Retired)

Ferndale E

Martin E

Oak Park P

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name Account Account Past Due Past Due Receivable Receivable (A) (C) (D) (B) (E) \$8,603 \$2,724 \$11,327 \$19,804 \$3,588 \$16,216 \$48,225 \$7,718 \$40,507 Benton Harbor CGMT \$8,148 \$7,948 \$200 \$8,373 \$7,401 \$972 \$26,772 \$26,772 \$0 \$17,509 \$17,192 \$317 \$11,352 \$11,352 \$0 Macomb Community College E \$16,360 \$19,079 \$2,719 \$11,057 \$6,394 \$4,663 \$3,394 \$4,677 \$8,071 Southfield CFGMPT \$14,079 \$14,079 \$0 \$2,890 \$0 \$0 \$0

Swartz Creek E Three Rivers CMOT \$9,776 \$5,111 \$4,665 Univ of Detroit/Mercy O \$11,266 \$5,381 \$5,885 Woodhaven CFMOT \$5,095 \$5,095 \$0 Totals from all other accounts receivable \$765,066 TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B)) \$994,999 \$94.623 \$135.310

Form LM-2 (Revised 2003)

SCHEDULE 2 - LOANS RECEIVABLE

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

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

Form LM-2 (Revised 2003)

3 of 114

FILE NUMBER: 512-840

FILE NUMBER: 512-840

FILE NUMBER: 512-840

180+ Days

Liquidated

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$50

\$0

\$0

\$0

\$0

\$2,940

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 512-840

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 automati) 15. Net Purchases	\$2,754,129	

Form LM-2 (Revised 2003)

SCHEDULE 5 - INVESTMENTS

Description Amount (A) (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 \$817,579 . MUTUAL FUNDS - AMERICAN BOND FUND OF AMERICA . 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

Form LM-2 (Revised 2003)

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

Description	Book Value
(A)	(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 IM-2 (Revised 2003)	1

Form LM-2 (Revised 2003)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (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

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

Form LM-2 (Revised 2003)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 512-840

Description	Amount at End of Period (B)
(A)	
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 I M-2 (Pavised 2003)	

Form LM-2 (Revised 2003)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 512-840

	(A) Name	(B) Title		(C) Status	Disbu (bef	(D) ss Salai irsemei ore any luctions	nts /	(E) Allowances Disbursed		fo	(F) pursements r Official susiness	re	(G) Other irseme ported D) thru		(H) TOT <i>I</i>	AL.
A B C	PRESIDENT	ESIDENT			\$198,945			\$	60		\$29,594	4 \$26		\$26,325	\$26,325 \$254	
I	Schedule 15 Representatio Activities	nal	5 %	Schedule 16 Political Activ and Lobbying	vities	2 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	54 %	Schedule Administ		39 %
A B C	VICE PRESID	OOK ENT				\$178,	401	\$	60		\$23,099			\$8,630	\$2	10,130

FILE NUMBER: 512-840

	(A) (B Name Tit		(C) Status	Gros Disbu (befe	(D) s Sala rsemei ore any uctions	nts y	(E) Allowances Disbursed	I	fo	(F) ursements r Official usiness	re	(G) Other urseme eported D) thru	nts not in		H) TAL
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Ov	-	44 %	Schedule Administ	-	30 %
в	MARGARET MC C SEC-TREASURER C	LELLAN			\$122,	200	\$	0		\$14,319			\$13,958	9	\$150,477
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Ov		37 %	Schedule Administ	-	63 %
в	DONNA ANDERSO BOARD MEMBER C	N				\$0	\$	0		\$1,176			\$0		\$1,176
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
-	BERTHA ARRIBAS BOARD MEMBER C	8				\$0	\$	0		\$992			\$0		\$992
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	GAYLON BARHAM BOARD MEMBER C	1				\$0	\$	0		\$990			\$0		\$990
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
	LOWELL BEETHE BOARD MEMBER C	Μ			\$	697	\$	0		\$2,897			\$0		\$3,594
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
в	DANIEL BENNETT BOARD MEMBER C	-				\$0	\$	0		\$2,818			\$0		\$2,818
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ	-	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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	ALBERT BOWERN BOARD MEMBER C	MAN				\$0	\$	0		\$1,389			\$0		\$1,389
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
	CONNIE BOYLAN BOARD MEMBER C				\$1,	132	\$	0		\$1,293			\$0		\$2,425
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
	RANDY BRADY BOARD MEMBER C					\$0	\$	0		\$1,665			\$0		\$1,665

	(A) (B) Name Title		(C) Status	Gros Disbu (bef	(D) s Salai rsemer ore any uctions	nts y	(E) Allowances Disbursed	[fo	(F) ursements r Official usiness	re	(G) Other irseme portec D) thru	ents not I in		H) TAL
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	THOMAS BRENNER BOARD MEMBER C					\$0	\$	0		\$344			\$0		\$344
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
в	REED BRETZ BOARD MEMBER C				\$	614	\$	0		\$1,360			\$0		\$1,974
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
	JULIE BRILL BOARD MEMBER C					\$0	\$	0		\$1,834			\$0		\$1,834
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
	PERCY BROWN BOARD MEMBER C				\$	282	\$	0		\$1,293			\$0		\$1,575
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
	RICHARD BRUNSON BOARD MEMBER N					\$0	\$	0		\$332			\$0		\$332
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
в	FRANK BURGER BOARD MEMBER C				\$	603	\$	0		\$1,080			\$0		\$1,683
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ	-	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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
	ANDREW CAMPBELL BOARD MEMBER C				\$1,	399	\$	0		\$899			\$0		\$2,298
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	LINDA CARTER BOARD MEMBER C					\$0	\$	0		\$2,327			\$0		\$2,327

	(A) (B) Name Title		(C) Status	Disbu (bef	(D) ss Sala irseme fore an luctions	nts y	(E) Allowances Disbursed	D	fo	(F) ursements r Official usiness	re	(G) Other portec) thru	ents not d in		H) TAL
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 htributions	1 9	%	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
в	MARY CHRISTIAN BOARD MEMBER C					\$0	\$	0		\$1,420			\$0		\$1,420
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 htributions	1 9	%	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
в	MELISSA CLAPPER BOARD MEMBER C				\$	734	\$	0		\$3,856			\$0		\$4,590
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 htributions	1 9	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	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 Activ and Lobbying		5 %		edule 17 tributions	1 9	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
	CONNIE CURRY BOARD MEMBER C					\$0	\$	0		\$902			\$0		\$902
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 htributions	1 9	%	Schedule 18 General Ov	-	0 %	Schedule Administ		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 Activ and Lobbying		5 %		edule 17 htributions	1 9	%	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
	JOVITA DAVIS BOARD MEMBER C					\$0	\$	0		\$1,521			\$0		\$1,521
1	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 atributions	1 9	%	Schedule 18 General Ov		0 %	Schedule Administ		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 Activ and Lobbying		5 %		edule 17 atributions	1 9	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	PAMELA DE GRYSE BOARD MEMBER C				\$	151	\$	0		\$1,370			\$0		\$1,521
1	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 atributions	1 9	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
в	DOROTHY DERROW BOARD MEMBER C				\$	564	\$	0		\$1,395			\$0		\$1,959
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 htributions	1 9	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
в	PETER EDICK BOARD MEMBER C					\$0	\$	0		\$653			\$0		\$653
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1 9	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
	REBECCA EMRICH BOARD MEMBER N					\$0	\$	0		\$555			\$0		\$555

		B) ïtle	(C) Status	Gros Disbu (bef	(D) s Salai rsemei ore any uctions	nts y	(E) Allowances Disbursed		fo	(F) ursements r Official usiness	re	(G) Other rseme portec 0) thru	ents not I in		H) TAL
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ		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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
	SUSAN FEDERIC BOARD MEMBER C	0			\$	264	\$	0		\$1,563			\$0		\$1,827
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	- 1	0 %	Schedule Administ	-	92 %
	JONATHON FIEL BOARD MEMBER C	BRANDT				\$0	\$	0		\$1,861			\$0		\$1,861
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ		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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	STEPHEN FRAN BOARD MEMBER N	KO			\$	485	\$	0		\$1,000			\$0		\$1,485
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
	CHRISS GOLDEN BOARD MEMBER C	N				\$0	\$	0		\$1,737			\$0		\$1,737
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ	-	92 %
A B C	MICHAEL GRAVE BOARD MEMBER C	ES				\$0	\$	0		\$1,565			\$0		\$1,565
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ	-	92 %
В	BONITA HARVEY BOARD MEMBER C	(\$0	\$	0		\$1,637			\$0		\$1,637
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		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 Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
	RUTH HAUSBEC BOARD MEMBER N	K				\$0	\$	0		\$463			\$0		\$463
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
	BOARD MEMBER	ICHARD HAWKINS OARD MEMBER			\$	282	\$	\$0		\$1,180			\$0		\$1,462

	(A) Name	(B) Title		(C) Status	Disbu (bef	(D) ss Sala irseme fore an luctions	nts y	(E) Allowances Disbursed		fo	(F) pursements or Official Business	re	(G) Other rseme ported 0) thru	nts not in		H) TAL
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	DAVID HOCKA BOARD MEMBER C						\$0	\$	0		\$1,095			\$0		\$1,095
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
A B C	AMANDA HOW BOARD MEMBER C						\$0	\$	0		\$480			\$0		\$480
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	GEORGE JACK BOARD MEMBER C					\$3,	203	\$	60		\$2,145			\$0		\$5,348
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	JETHRO JOHN BOARD MEMBER C						\$0	\$	0		\$1,114			\$0		\$1,114
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	TERANCE JOH BOARD MEMBER C	INSON					\$0	\$	0		\$3,043			\$0		\$3,043
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 1 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	NIKKI KLONAR BOARD MEMBER C	-					\$0	\$	0		\$1,932			\$0		\$1,932
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	CHRIS KORBE BOARD MEMBER C						\$0	\$	50		\$2,625			\$0		\$2,625
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
A B C	CATHERINE KO BOARD MEMBER C	ORRECK					\$0	\$	0		\$1,585			\$0		\$1,585
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	DENNIS KUBAS BOARD MEMBER N						\$0	\$	0		\$407			\$0		\$407
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 1 General Ov		0 %	Schedule Administ		92 %
A B C	MICHAEL LA B BOARD MEMBER C	-					\$0	\$	50		\$1,649			\$0		\$1,649
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions		1 %	Schedule 1 General Ov		0 %	Schedule Administ		92 %
A B C	CHERYL LAKE BOARD MEMBER C					\$	282	\$	50		\$3,375			\$0		\$3,657

	(A) (B) Name Title	9	(C) Status	(D Gross S Disburse (before deduct	Salary ements e any	(E) Allowances Disbursed	[fo	(F) ursements r Official usiness	re	(G) Other Irseme portec D) thru	ents not I in	(H TO	ł) TAL
1	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		0/2	hedule 17 Intributions	1	%	Schedule 1 General Ov	-	0 %	Schedule Administra	-	92 %
A B C	JOYCE LALONDE BOARD MEMBER C				\$0	D \$	50		\$469			\$0		\$469
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		V	hedule 17 Intributions	1	%	Schedule 1 General Ov	-	0 %	Schedule Administra	-	92 %
В	MILLIE LAMBERT BOARD MEMBER C				\$0	5	50		\$2,366			\$0		\$2,366
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		0/2	hedule 17 Intributions	1	%	Schedule 1 General Ov	-	0 %	Schedule Administra	-	92 %
	MARYANNE LEVIN BOARD MEMBER C	E			\$0	D \$	50		\$1,796			\$0		\$1,796
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		0/2	hedule 17 Intributions	1	%	Schedule 1 General Ov		0 %	Schedule Administra	-	92 %
в	LAURA LINDGREN BOARD MEMBER C				\$0	5	60		\$1,300			\$0		\$1,300
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		%	hedule 17 Intributions	1	%	Schedule 1 General Ov	-	0 %	Schedule Administra	-	92 %
в	LANCE LITTLE BOARD MEMBER C				\$483	3 \$	60		\$1,083			\$0		\$1,566
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		%	hedule 17 Intributions	1	%	Schedule 1 General Ov	-	0 %	Schedule Administra	-	92 %
	MAUREEN MARTIN BOARD MEMBER C				\$0) \$	60		\$1,450			\$0		\$1,450
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		2	hedule 17 Intributions	1	%	Schedule 1 General Ov		0 %	Schedule Administra		92 %
	LYNN MASON BOARD MEMBER C				\$0	5 \$	50		\$686			\$0		\$686
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		- W	hedule 17 Intributions	1	%	Schedule 1 General Ov		0 %	Schedule Administra		92 %
	SUE MATURKANIC BOARD MEMBER C	H			\$1,020	5	50		\$1,754			\$0		\$2,774
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		0/2	hedule 17 Intributions	1	%	Schedule 1 General Ov		0 %	Schedule Administra		92 %
A B C	LEE MAXWELL BOARD MEMBER C				\$2,86	1	60		\$1,779			\$0		\$4,640
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		V	hedule 17 ontributions	1	%	Schedule 1 General Ov		0 %	Schedule Administra		92 %
	AIMEE MC KEEVEF BOARD MEMBER C	8			\$(\$	50		\$1,621			\$0		\$1,621
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying		2	hedule 17 ontributions	1	%	Schedule 1 General Ov		0 %	Schedule Administra		92 %
	DEBORAH MC MILI BOARD MEMBER C	_AN			\$300	5	60		\$738			\$0		\$1,038

	(A) Name	(B) Title		(C) Status	Disbu (bet	(D) ss Sala irseme fore an luctions	nts y	(E) Allowances Disbursed		fo	(F) pursements or Official susiness	re	(G) Other rseme ported 0) thru	nts not in		H) TAL
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	SALLY MC NA BOARD MEMBE C	AMARA ER					\$0	\$	0		\$1,310			\$0		\$1,310
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	۱ %	Schedule 18 General Ov	-	0 %	Schedule Administ		92 %
A B C	LYNDA MIN BOARD MEMBE C	R					\$0	\$	0		\$1,376			\$0		\$1,376
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 18 General Ov	- 1	0 %	Schedule Administ	-	92 %
A B C	DEBRA MOR BOARD MEMBE C	GAN-MUS R	E			\$1,	020	\$	0		\$1,384			\$0		\$2,404
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	MARY KAY N BOARD MEMBE P	IURAWSK ER	I				\$0	\$	0		\$197			\$0		\$197
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	KATHERINE BOARD MEMBE C	MURPHY R					\$0	\$	0		\$651			\$0		\$651
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 1 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	CAROL NIEM BOARD MEMBE P					\$	300	\$	0		\$493			\$0		\$793
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	۱ %	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	CAROLYN NO BOARD MEMBE C	ORRIS-DE R	YELL				\$0	\$	0		\$1,609			\$0		\$1,609
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 1 General Ov		0 %	Schedule Administ		92 %
A B C	SUE PAGEN BOARD MEMBE N	R				\$2,	061	\$	0		\$1,922			\$0		\$3,983
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	WILLIAM PAF BOARD MEMBE C	-					\$0	\$	0		\$1,556			\$0		\$1,556
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 1 General Ov		0 %	Schedule Administ		92 %
A B C	ELIZA PARKI BOARD MEMBE C					\$	372	\$	0		\$842			\$0		\$1,214
I	Schedule 15 Representationa Activities	al	2 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 htributions	1	1 %	Schedule 1 General Ov		0 %	Schedule Administ		92 %
В	FREDERICK BOARD MEMBE C	PETERS R					\$0	\$	0		\$1,592			\$0		\$1,592

	(A) (B) Name Title		(C) Status	Gros Disbu (bef	(D) ss Sala irsemei fore any luctions	nts y	(E) Allowances Disbursed	C	fo	(F) pursements r Official susiness	re	(G) Other irseme portec D) thru	ents not I in		H) TAL
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying	vities	5 %		edule 17 htributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	JOHNNIE SUE PETR BOARD MEMBER C	ICH				\$0	\$	0		\$938			\$0		\$938
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 htributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	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 Activ and Lobbying	vities	5 %		edule 17 atributions	1	%	Schedule 18 General Ov	- 1	0 %	Schedule Administ	-	92 %
A B C	CHARLES PORTELL BOARD MEMBER C	l 				\$0	\$	0		\$980			\$0		\$980
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying	vities	5 %		edule 17 atributions	1	%	Schedule 18 General Ov	- 1	0 %	Schedule Administ	-	92 %
A B C	LUPE RAMOS-MONT BOARD MEMBER C	IGNY			\$1,	020	\$	0		\$1,491			\$0		\$2,511
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying	vities	5 %		edule 17 htributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	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 Activ and Lobbying	vities	5 %		edule 17 htributions	1	%	Schedule 18 General Ov	-	0 %	Schedule Administ	-	92 %
A B C	ANJANETTE RUSMIS BOARD MEMBER C	SEL				\$0	\$	0		\$2,362			\$0		\$2,362
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying	vities	5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		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 Activ and Lobbying	vities	5 %		edule 17 htributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ	-	92 %
A B C	ANA SANCHEZ BOARD MEMBER C					\$0	\$	0		\$571			\$0		\$571
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %		edule 17 tributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		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 Activ and Lobbying	vities	5 %		edule 17 htributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		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 Activ and Lobbying	vities	5 %		edule 17 htributions	1	%	Schedule 18 General Ov		0 %	Schedule Administ		92 %
A B C	SUSAN SCHULTZ BOARD MEMBER C					\$0	\$	0		\$859			\$0		\$859

	(A) (B) Name Title	•	(C) Status	Gross Disbur (befo	(D) s Salar semer ore any uctions	nts Disburse		fo	(F) pursements or Official Business	re	(G) Other rseme portec 0) thru	ents not I in	(⊢ TO	ł) TAL
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 1 General Ov	-	0 %	Schedule Administra	-	92 %
в	LEO SELL BOARD MEMBER C					\$0	\$0		\$1,051			\$0		\$1,051
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administra	-	92 %
	REBECCA SMITH BOARD MEMBER C					\$0	\$0		\$1,878			\$0		\$1,878
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov		0 %	Schedule Administra	-	92 %
	JAMES SPARAPAN BOARD MEMBER C	l			\$2,	290	\$0		\$3,685			\$0		\$5,975
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administra		92 %
A B C	NANCY STRACHAN BOARD MEMBER C	1				\$0	\$0		\$1,091			\$0		\$1,091
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov	- 1	0 %	Schedule Administra	-	92 %
A B C	JERRY SWARTZ BOARD MEMBER C				\$	375	\$0		\$961			\$0		\$1,336
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov	-	0 %	Schedule Administra	-	92 %
	KEITH SWETS BOARD MEMBER C				\$	760	\$0		\$1,883			\$0		\$2,643
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov		0 %	Schedule Administra	-	92 %
в	TRACY SZUTKOWS BOARD MEMBER N	SKI				\$0	\$0		\$422			\$0		\$422
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov		0 %	Schedule Administra	-	92 %
	RICK TRAINOR BOARD MEMBER N					\$0	\$0		\$312			\$0		\$312
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 1 General Ov		0 %	Schedule Administra		92 %
A B C	KATHLEEN TRONG BOARD MEMBER C	0				\$0	\$0		\$2,365			\$0		\$2,365
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov		0 %	Schedule Administra		92 %
	GLORIA WAGENER BOARD MEMBER C	R			\$3,	895	\$0		\$1,763			\$0		\$5,658
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		5 %	Schedule 17 Contributions		1 %	Schedule 18 General Ov		0 %	Schedule Administra		92 %
	OLIVIA WILLIAMS BOARD MEMBER C					\$80	\$0		\$1,241			\$0		\$1,321

		(B) Title	(C) Status	Gros Disbu (bef	(D) s Salaı rsemer ore any uctions	nts /	(E) Allowances Disbursed		fo	(F) pursements r Official pusiness	re	(G) Other rseme ported 0) thru	nts not I in		H))TAL	-
I	Schedule 15 Representational Activities	2	Schedule 16 % Political Activ and Lobbying	vities	5 %		edule 17 htributions		1 %	Schedule 1 General Ov	-	0 %	Schedul Administ		ę	92 %
	GILDA WILSON BOARD MEMBER C				\$1,	801	\$	0		\$2,045			\$0		\$3	3,846
I	Schedule 15 Representational Activities	2	Schedule 16 Political Activation		5 %		edule 17 htributions		1 %	Schedule 1 General Ov	-	0 %	Schedul Administ		ę	92 %
	RICHARD WILSO BOARD MEMBER C	N				\$0	\$	0		\$1,746			\$0		\$	1,746
I	Schedule 15 Representational Activities	2	Schedule 16 % Political Activ and Lobbying		5 %		edule 17 htributions		1 %	Schedule 1 General Ov	-	0 %	Schedul Administ		9	92 %
То	tal Officer Disburse	ements			\$540,	211	\$	0		\$220,192			\$48,913		\$80	9,316
Le	ss Deductions															
Ne	t Disbursements														\$80	9,316
ori	m LM-2 (Revised 2003	3)												1		

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) (B) Name Title		(C) Dther Payer	Disb (be	(D) oss Sal ursem efore a ductior	ents ny	(E) Allowance Disbursec	-	Di	(F) isbursements for Official Business		(G) Othe oursem reporte (D) thre	er ients not ed in	Т	(H) OTAL
В	MARY ANNE ADAMS PD/HR CONSULTANT MI EDUC ASSOC				\$11	6,860		\$0		\$5,690			\$13,046		\$135,596
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	nead	33 %	Schedule Administr		54 %
A B C	CHARLES AGERSTRA RETIREMENT CONSULT MI EDUC ASSOC				\$11	8,189		\$0		\$29,165			\$3,126		\$150,480
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activi and Lobbying	ties	12 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	nead	68 %	Schedule Administr	-	10 %
A B C	SUSAN AHRENS ACCOUNTING SUPERVI MI EDUC ASSOC	SOR			\$9	5,762		\$0		\$64			\$0		\$95,826
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	nead	87 %	Schedule Administr	-	10 %
A B C	THERESA ALDERMAN ATTORNEY MI EDUC ASSOC	J			\$11	6,387		\$0		\$4,740			\$12,170		\$133,297
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	nead	39 %	Schedule Administr	-	19 %
A B C	PAMALA ALLEN BOOKKEEPER II MEMBI MI EDUC ASSOC	ĒR			\$3	0,380		\$0		\$27			\$0		\$30,407
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	nead	87 %	Schedule Administr	-	10 %
A B C	ZAN ALLEY L.O. UNISERV DIRECTO MI EDUC ASSOC	R 7G			\$10	4,225		\$0		\$0			\$7,668		\$111,893
1	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	nead	38 %	Schedule Administr	-	23 %

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) ss Sal ursem fore a duction	ents ny	(E) Allowance Disbursed	-		(F) sbursements for Official Business		(G) Oth pursem reporte (D) thr	er ients not ed in		(H) OTAL
	STEVE AMBERG L.O. UNISERV DIRECTO MI EDUC ASSOC	R 7B			\$10	6,986		\$0		\$9,907			\$6,063		\$122,956
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	nead	22 %	Schedule Administr		14 %
A B C	RONALD AMY UNISERV DIRECTOR 4A MI EDUC ASSOC		1		\$11	8,707		\$0		\$4,512			\$10,645		\$133,864
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	<i>7</i>	Schedule 18 General Overh	nead	37 %	Schedule Administr		4 %
A B C	GLADYS ANDERSON FIELD ASSISTANT 9A-BO MI EDUC ASSOC	CD	9		\$5	2,925		\$0		\$192			\$0		\$53,117
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	<i>y</i>	Schedule 18 General Overh	nead	33 %	Schedule Administr		11 %
A B C	JAMES ANGELL UNISERV DIRECTOR 2A MI EDUC ASSOC		9		\$12	5,746		\$0		\$11,222		1	\$7,835		\$144,803
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activi and Lobbying	ties	3%		dule 17 ibutions	0 9	<i>y</i>	Schedule 18 General Overh	nead	25 %	Schedule Administr	-	26 %
A B C	CHERYL ARMSTRONG FIELD ASSISTANT 9GH MI EDUC ASSOC	G	1		\$5	6,265		\$0		\$296			\$0		\$56,561
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	33 %	Schedule Administr		11 %
в	MICHELLE ASPINALL FIELD ASSISTANT 9GH MI EDUC ASSOC		1		\$5	7,496		\$0		\$185			\$0		\$57,681
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>y</i>	Schedule 18 General Overh	nead	33 %	Schedule Administr		11 %
A B C	CYNTHIA AUSTIN UNISERV DIRECTOR 15 MI EDUC ASSOC	B			\$9	5,245		\$0		\$12,715		<u> </u>	\$8,421		\$116,381
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	<i>y</i>	Schedule 18 General Overh	nead	24 %	Schedule Administr		9 %
	REBECCA BAILEY FIELD ASSISTANT 5D/9F MI EDUC ASSOC		9		\$5	6,068		\$0		\$421			\$0		\$56,489
i	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9		Schedule 18 General Overh	nead	33 %	Schedule Administr		11 %
A B C	RICHARD BAILHE UNISERV DIRECTOR 8E MI EDUC ASSOC		1		\$11	9,999		\$0	1	\$5,538			\$12,562		\$138,099
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9		Schedule 18 General Overh	nead	30 %	Schedule Administr		4 %
A B C	THOMAS BAIRD HUMAN RESOURCES D MI EDUC ASSOC	R			\$15	3,713		\$0	1	\$8,082			\$8,203		\$169,998
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	~	Schedule 18 General Overh	nead	99 %	Schedule Administr		1 %
	FRED BAKER L.O. UNISERV DIR 12B MI EDUC ASSOC				\$10	1,428		\$0	1	\$9,346			\$8,351		\$119,125
1	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	<i>7</i>	Schedule 18 General Overh	nead	24 %	Schedule Administr		17 %

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) oss Sal oursem efore a eduction	ents ny	(E) Allowance Disbursed	-		(F) sbursements for Official Business	r	(G) Othe ursem eporte (D) thre	er ients not ed in	т	(H) OTAL
	TINA BANUCHIE ADMIN ASST EXEC OFFI MI EDUC ASSOC	CE			\$7	4,489		\$0		\$144			\$0		\$74,633
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	ead	52 %	Schedule Administr		39 %
в	EVELYN BARAN L.O. UNISERV DIR 2C MI EDUC ASSOC				\$11	8,189		\$0		\$694			\$3,594		\$122,477
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	ead	36 %	Schedule Administr		4 %
в	LUIGI BATTAGLIERI EXECUTIVE DIRECTOR MI EDUC ASSOC				\$19	5,270		\$0		\$24,784			\$13,109		\$233,163
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>7</i> ~	Schedule 18 General Overh	ead	72 %	Schedule Administr	-	24 %
	TERI BATTAGLIERI BUILDING FULL CAPACI ⁻ MI EDUC ASSOC	ΓY			\$2	5,213		\$0		\$55			\$0		\$25,268
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	ead	96 %	Schedule Administr	-	2 %
A B C	MICHAEL BAUMANN UNISERV DIRECTOR 3D MI EDUC ASSOC				\$10	7,626		\$0		\$13,411			\$7,638		\$128,675
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	ead	28 %	Schedule Administr		9 %
в	RUTH BEIER LABOR ECONOMIST MI EDUC ASSOC		a <u> </u>		\$11	8,536		\$0		\$22,973			\$3,175		\$144,684
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	ead	17 %	Schedule Administr		1 %
A B C	KARL BELL UNISERV DIRECTOR 71 MI EDUC ASSOC				\$11	7,116		\$0		\$15,855			\$1,330		\$134,301
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	ead	25 %	Schedule Administr		19 %
A B C	WILLIAM BELL UNISERV DIRECTOR 7J MI EDUC ASSOC				\$11	9,662		\$0		\$7,535			\$6,259		\$133,456
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	ead	21 %	Schedule Administr		15 %
В	DAVID BENDER ELECTRONIC DUPLICAT MI EDUC ASSOC	OR			\$5	3,935		\$0		\$45			\$0		\$53,980
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activit and Lobbying	ties	18 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	ead	40 %	Schedule Administr		15 %
A B C	CHRISTINE BERKY FIELD ASSISTANT 3F MI EDUC ASSOC				\$4	0,251		\$0		\$350			\$0		\$40,601
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>″</i> ~	Schedule 18 General Overh	ead	33 %	Schedule Administr		11 %
	JAMES BERRYMAN UNISERV DIRECTOR 3G MI EDUC ASSOC				\$12	5,240		\$0		\$10,273			\$5,977		\$141,490
1	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	<i>7</i>	Schedule 18 General Overh	ead	27 %	Schedule Administr		5 %

	(A) (B) Name Title		(C) Dther Payer	(D) Gross Sa Disburser (before deductio	nents any	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	Ó Disburse repo	G) ther ments not rted in hru (F)	т	(H) OTAL
A B C	KATHLEEN BETTS UNISERV DIRECTOR 1 MI EDUC ASSOC	1A		\$1	14,915		\$0	\$7,669		\$10,577		\$133,161
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti and Lobbying	ies 0%		dule 17 ributions	0 %	6 Schedule 18 6 General Overh	head 40 s	% Schedule Administ	-	7 %
A B C	JAMES BOERMA EASTERN ZONE DIR MI EDUC ASSOC			\$	48,259		\$0	\$2,106		\$3,247		\$53,612
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	head 48 s	% Schedule Administ		14 %
A B C	PATRICK BOLEN UNISERV DIRECTOR 1 MI EDUC ASSOC	3A		\$	80,589		\$0	\$14,476		\$5,911		\$100,976
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 27 9	% Schedule Administ		10 %
A B C	MICHAEL BOOTH PRODUCTION COOR MI EDUC ASSOC			\$	57,820		\$0	\$0	-	\$0		\$57,820
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activiti and Lobbying	ies 18 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 40 s	% Schedule Administ	-	15 %
A B C	BARBARA BORUCKI COMPUTER GRAPHIC MI EDUC ASSOC			\$	58,975		\$0	\$57		\$0		\$59,032
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activiti and Lobbying	ies 18 %		dule 17 ributions	0 %	Schedule 18 General Overh	head 40 s	% Schedule Administ		15 %
A B C	BARBARA BOUKNIG L.O. UNISERV DIR MI EDUC ASSOC	HT		\$1	23,062		\$0	\$21,052		\$0		\$144,114
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 16 s	% Schedule Administ	-	16 %
A B C	CLARKE BOWMAN UNISERV DIRECTOR 1 MI EDUC ASSOC	4BC		\$1	18,189		\$0	\$23,715		\$5,500		\$147,404
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 58 9	% Schedule Administ		5 %
A B C	DIANNE BREGENZE UNISERV DIRECTOR 1 MI EDUC ASSOC			\$1	16,860		\$0	\$8,297		\$8,973		\$134,130
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activiti and Lobbying	ies 0%		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 29 9	% Schedule Administ		5 %
A B C	HELEN BRISH L.O. UNISERV DIR 2E MI EDUC ASSOC			\$1	08,806		\$0	\$11,632		\$4,686		\$125,124
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 34 9	% Schedule Administ		13 %
A B C	STEPHANIE BROWN UNISERV DIRECTOR 9 MI EDUC ASSOC			\$1	17,116		\$0	\$11,881		\$4,194		\$133,191
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activiti and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 37 9	% Schedule Administ		9 %
A B C	JACKIE BULLARD BINDERY MACHINE MI EDUC ASSOC			\$	46,726		\$0	\$34		\$0		\$46,760
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activiti and Lobbying	ies 18 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	head 40 s	% Schedule Administ		15 %

	(A) (B) Name Title	e ((C) Other Payer	Gros Disbu (bef		ents ny	(E) Allowance Disbursed	-	f	(F) sbursements for Official Business	r	(G) Oth ursem eporte D) thr	er ients not ed in		(H) DTAL
A B C	SHARON BULLOCK L.O. FIELD ASSISTAN MI EDUC ASSOC				\$4	8,775		\$0		\$90			\$0		\$48,865
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies	2 %		dule 17 ibutions	0 %	<i>%</i>	Schedule 18 General Overh	ead	33 %	Schedule Administr		14 %
A B C	GERTRUDE BUREN FIELD ASSISTANT 9B MI EDUC ASSOC		1	1	\$5	6,619		\$0	-	\$428			\$0		\$57,047
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	″~	Schedule 18 General Overh	ead	33 %	Schedule Administr		11 %
A B C	ELIZABETH BURGE SECRETARY II LEGAL MI EDUC ASSOC				\$4	9,672		\$0		\$96			\$0		\$49,768
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	<i>י</i>	Schedule 18 General Overh	ead	29 %	Schedule Administr		16 %
A B C	ARAN BURNETT UNISERV DIRECTOR MI EDUC ASSOC	5AB			\$7	7,822		\$0		\$10,660			\$7,945		\$96,427
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	<i>%</i>	Schedule 18 General Overh	ead	28 %	Schedule Administr		25 %
A B C	DEBRA BUTLER UNISERV DIRECTOR MI EDUC ASSOC	3AB			\$3	7,015		\$0		\$6,131			\$0		\$43,146
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	<i>%</i>	Schedule 18 General Overh	ead	24 %	Schedule Administr		9 %
A B C	TIMOTHY CADY UNISERV DIRECTOR MI EDUC ASSOC	3D			\$11	5,799		\$0		\$4,680			\$10,432		\$130,911
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	<i>"</i> ~ '	Schedule 18 General Overh	ead	34 %	Schedule Administr	-	8 %
A B C	BARBARA CAMERO UNISERV DIRECTOR MI EDUC ASSOC				\$9	2,968		\$0		\$6,234			\$12,746		\$111,948
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	ead	21 %	Schedule Administr		17 %
A B C	CECILIA CANFIELD SECRETARY III MEA MI EDUC ASSOC				\$5	7,393		\$0		\$717			\$0		\$58,110
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	ead	100 %	Schedule Administr	-	0 %
A B C	CHRISTINA CANFIE ORGANIZING CONSU MI EDUC ASSOC				\$11	7,611		\$0		\$15,608			\$6,789		\$140,008
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activit and Lobbying	ies	8 %		dule 17 ibutions	0 %		Schedule 18 General Overh	ead	50 %	Schedule Administr		12 %
A B C	ROSEMARY CAREY COMMUNICATIONS C MI EDUC ASSOC				\$11	8,189		\$0		\$15,271			\$12,109		\$145,569
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activit and Lobbying	ies 1	1 %		dule 17 ibutions	0 %		Schedule 18 General Overh	ead	26 %	Schedule Administr		30 %
A B C	JOYCE CASALE L.O. UNISERV DIRECT MI EDUC ASSOC	FOR 7D			\$11	8,189		\$0		\$14,468			\$1,574		\$134,231
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activit and Lobbying	ies	2 %		dule 17 ibutions	0 %	<i>%</i>	Schedule 18 General Overh	ead	29 %	Schedule Administr		23 %

	(A) (B) Name Title		(C) Other Payer	Gross Disbur (befo	sem	ents ny	(E) Allowance Disbursed	-	(F) Disburseme for Officia Business	I Dis	(G Oth sbursen reporte (D) thr	er nents not ed in		H))TAL
A B C	DONICA CASH MEMBERSHIP PROCES MI EDUC ASSOC	SOR			\$5	2,514		\$0		\$10		\$0		\$52,524
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		87 %	Schedule Administr		10 %
A B C	REBECCA CHARBEN FIELD ASSISTANT 2B MI EDUC ASSOC	EAU			\$4	1,357		\$0	\$	149		\$0		\$41,506
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2	2 %		dule 17 ibutions	0 %	6 Schedule General C	-	33 %	Schedule Administr		14 %
A B C	DEBRA CHEADLE MEMBERSHIP COOR MI EDUC ASSOC				\$5	7,817		\$0		\$27		\$0		\$57,844
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		87 %	Schedule Administr		10 %
A B C	KAREN CHERRY RESEARCH TECHNICIA MI EDUC ASSOC	N			\$6	0,835		\$0	\$	168		\$0		\$61,003
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		27 %	Schedule Administr	-	14 %
A B C	LAURIE CHUMACK L.O. FIELD ASSISTANT MI EDUC ASSOC	7A			\$5	4,988		\$0	\$2,	120		\$0		\$57,108
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2	2 %		dule 17 ibutions	0 %	6 Schedule General C		33 %	Schedule Administr		14 %
A B C	LARRY CHUNOVICH UNISERV DIRECTOR 70 MI EDUC ASSOC	3	0		\$1	2,576		\$0	-	\$0		\$0		\$12,576
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C	-	26 %	Schedule Administr		8 %
A B C	DENISE CLARITY RESEARCH TECHNICIA MI EDUC ASSOC	N			\$3	8,672		\$0	\$	177		\$0		\$38,849
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		27 %	Schedule Administr		14 %
	SHIRLEY CLARK ACCOUNTING ASSISTA MI EDUC ASSOC	NT			\$6	0,182		\$0		\$58		\$0		\$60,240
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		87 %	Schedule Administr		10 %
A B C	SUZANNE CLARK UNISERV DIRECTOR 3F MI EDUC ASSOC	-			\$2	2,010		\$0	\$2,	567		\$0		\$24,577
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		14 %	Schedule Administr		1 %
A B C	KELLY CLINE ACCOUNTANT MI EDUC ASSOC				\$5	7,169		\$0		\$37		\$0		\$57,206
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies () %		dule 17 ibutions	0 %	6 Schedule General C		87 %	Schedule Administr		10 %
A B C	SHANTELL COATS PUBLICATIONS SPECIA MI EDUC ASSOC	LIST			\$4	1,727		\$0		\$57		\$0		\$41,784
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activit and Lobbying	ies 1	8 %		dule 17 ibutions	0 %	6 Schedule General C		40 %	Schedule Administr		15 %

	(A) (B) Name Title		(C) Other Payer	(D Gross S Disburse (before deduct	Salary ements e any	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	Ó Disburse repo	G) ther ments not ted in nru (F)		(H) OTAL
A B C	VAN COLLINS UNISERV DIRECTOR MI EDUC ASSOC	11B		\$	118,189		\$0	\$11,265		\$7,389		\$136,843
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activit and Lobbying	ies 1 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 49 9	6 Schedule Administr		11 %
A B C	CHERYL CONKLIN UNISERV DIRECTOR MI EDUC ASSOC	8G		\$	106,648		\$0	\$15,280		\$8,668		\$130,596
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activit and Lobbying	ies 0 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 37 s	6 Schedule Administi		21 %
A B C	CAROLYN CORTRIC SECRETARY II PD/HR MI EDUC ASSOC	-			\$45,343		\$0	\$1,337		\$0		\$46,680
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 37 s	6 Schedule Administi		51 %
A B C	SHARON COWHER BOOKKEEPER II FINA MI EDUC ASSOC			:	\$38,251		\$0	\$43		\$0		\$38,294
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 87 9	6 Schedule Administi		10 %
A B C	SUZANNE COX L.O. FIELD ASSISTAN MI EDUC ASSOC	T 7E			\$36,649		\$0	\$261		\$0		\$36,910
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 s	6 Schedule Administi		14 %
A B C	TERRY COX UNISERV DIRECTOR MI EDUC ASSOC	14BC		\$	118,294		\$0	\$12,490		\$9,025		\$139,809
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activit and Lobbying	ies 0 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 32 9	6 Schedule Administr		21 %
A B C	DAVID CRIM ORGANIZING CONSU MI EDUC ASSOC	LTANT		\$	118,189		\$0	\$23,427		\$3,746		\$145,362
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 34 9	6 Schedule Administr	-	1 %
A B C	RICHARD CROSS J UNISERV DIRECTOR MI EDUC ASSOC			\$	144,057		\$0	\$1,550		\$7,242		\$152,849
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 9	6 Schedule Administi		13 %
A B C	KATHRYN CRUTCH L.O. UNISERV DIREC MI EDUC ASSOC			:	\$42,736		\$0	\$66		\$0		\$42,802
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 9	6 Schedule Administi		14 %
A B C	CRAIG CULVER UNISERV DIRECTOR MI EDUC ASSOC	9E/9-13		\$	108,146		\$0	\$15,999		\$7,731		\$131,876
1	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activit and Lobbying	ies 1 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 29 9	6 Schedule Administi		11 %
A B C	KIRK CURTIS HQ ASSOCIATE EXEC MI EDUC ASSOC	UTIVE		\$	101,992		\$0	\$0		\$5,789		\$107,781
1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0%	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	100 nead %) Schedule Administi	-	0 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursen (before a deductio	nents any	(E) Allowance: Disbursed	-	(F) Disbursem for Offic Busines	ial	(G Oth Disbursen report (D) the	ner nents not ed in		H) TAL
A B C	WILLIAM CURTIS UNISERV DIRECTOR 7K MI EDUC ASSOC		\$1 <i>*</i>	6,966		\$0	\$	8,301		\$7,124	S	\$132,391
I	Schedule 15 Representational Activities	61 % Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ributions	0 9	6 Schedu General		ad 26 %	Schedule Administr		13 %
A B C	JOSEPH CUSMANO L.O. UNISERV DIRECTO MI EDUC ASSOC	R 7A	\$1 ⁻	8,299		\$0		\$0		\$69	Ś	\$118,368
I	Schedule 15 Representational Activities	Schedule 16 31 % Political Activi and Lobbying	ties 0 %		dule 17 ributions	0 9	% Schedu General		ad 66 %	Schedule Administr	-	3 %
A B C	SANDRA CUSTER FIELD ASSISTANT 3AB MI EDUC ASSOC	<u> </u>	\$	55,406		\$0		\$219	R	\$0		\$55,625
I	Schedule 15 Representational Activities	Schedule 16 55 % Political Activi and Lobbying	ties 1 %		dule 17 ributions	0 9	6 Schedu General		ad 33 %	Schedule Administr		11 %
A B C	NANCY CZARNIECKI UNISERV DIRECTOR 2D MI EDUC ASSOC	00	\$2	23,950		\$0	\$	7,306		\$0		\$31,256
I	Schedule 15 Representational Activities	76 % Schedule 16 Political Activi and Lobbying	ties 0 %		dule 17 ributions	0 9	6 Schedu General		ad 13 %	Schedule Administr	-	11 %
A B C	CAROLE DANGLER L.O. FIELD ASSISTANT 3 MI EDUC ASSOC	C	\$2	27,499		\$0	-	\$0		\$0		\$27,499
I	Schedule 15 Representational Activities	55 % Schedule 16 Political Activi and Lobbying	ties 1 %		dule 17 ributions	0 9	6 Schedu General		ad 33 %	Schedule Administr		11 %
A B C	LAURA DAUGHERTY FIELD ASSISTANT 5AB MI EDUC ASSOC		\$!	55,805		\$0		\$482		\$0		\$56,287
I	Schedule 15 Representational Activities	55 % Schedule 16 Political Activi and Lobbying	ties 1 %		dule 17 ributions	0 9	6 Schedu General		ad 33 %	Schedule Administr		11 %
	DEBRA DAWSEY ADMIN ASST LEGAL SV(MI EDUC ASSOC	cs	\$8	30,833		\$0		\$317		\$0		\$81,150
I	Schedule 15 Representational Activities	54 % Schedule 16 Political Activi and Lobbying	ties 1 %		dule 17 ributions	0 9	6 Schedu General		ad 29 %	Schedule Administr		16 %
A B C	KATHLEEN DENNIS FIELD ASSISTANT 7K MI EDUC ASSOC	9 <u> </u>	\$	55,485		\$0		\$192		\$0		\$55,677
I	Schedule 15 Representational Activities	51 % Schedule 16 Political Activi and Lobbying	ties 2 %		dule 17 ributions	0 9	6 Schedu General		ad 33 %	Schedule Administr		14 %
В	MARY LOU DENTON FIELD ASSISTANT 11A MI EDUC ASSOC		\$7	71,556		\$0		\$0		\$0		\$71,556
I	Schedule 15 Representational Activities	53 % Schedule 16 Political Activi and Lobbying	ties 1 %		dule 17 ributions	0 9	6 Schedu General		ad 33 %	Schedule Administr		13 %
A B C	SUZANNE DIETEL SECRETARY III COMMUI MI EDUC ASSOC	CATI	\$!	58,191		\$0		\$47	<u></u>	\$0		\$58,238
I	Schedule 15 Representational Activities	27 % Schedule 16 Political Activi and Lobbying	ties 18 %		dule 17 ributions	0 9	6 Schedu General		ad 40 %	Schedule Administr		15 %
A B C	DEBBIE DODSON SECRETARY II COMM MI EDUC ASSOC		\$	57,952		\$0		\$645		\$0		\$58,597
I	Schedule 15 Representational Activities	27 % Schedule 16 Political Activi and Lobbying	ties 18 %		dule 17 ributions	0 9	6 Schedu General		ad 40 %	Schedule Administr		15 %

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) oss Sal oursem efore a eduction	ents ny	(E) Allowance Disbursed	-		(F) isbursements for Official Business	r	(G) Oth ursem eporte D) thr	er nents not ed in		(H) DTAL
A B C	HENRY DUNGEY UNISERV DIRECTOR 9B MI EDUC ASSOC	CD			\$10	0,593		\$0		\$853			\$13,440		\$114,886
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	41 %	Schedule Administr		10 %
A B C	KYLIE DUNN FIELD ASSISTANT 8A MI EDUC ASSOC				\$3	7,074		\$0		\$94			\$0		\$37,168
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		13 %
A B C	CHRISTINE DUSICH FIELD ASSISTANT 3D MI EDUC ASSOC		19		\$4	2,998		\$0		\$222			\$0		\$43,220
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		11 %
	GRETCHEN DZIADOS NORTHERN ZONE DIRE MI EDUC ASSOC				\$15	5,869		\$0		\$20,739			\$7,639		\$184,247
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	75 %	Schedule Administr		7 %
A B C	KIMBERLY EDWARDS L.O. UNISERV DIRECTO MI EDUC ASSOC				\$11	8,189		\$0		\$11,946			\$4,016		\$134,151
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	41 %	Schedule Administr		12 %
A B C	PATTY EISENBERGE L.O. FIELD ASSISTANT MI EDUC ASSOC	-	1		\$5	4,998		\$0		\$90			\$0		\$55,088
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		14 %
	KRISTINE ENRIGHT PRODUCTION CLERK MI EDUC ASSOC				\$4	6,591		\$0		\$45			\$0		\$46,636
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activi and Lobbying	ties	18 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	40 %	Schedule Administr	-	15 %
A B C	JOHN ERICKSON UNISERV DIRECTOR 9E MI EDUC ASSOC	CD			\$3	2,717		\$0		\$1,674			\$0		\$34,391
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	34 %	Schedule Administr		9 %
В	MONICA ERICKSON FIELD ASSISTANT 18A MI EDUC ASSOC				\$2	6,797		\$0		\$463			\$0		\$27,260
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9		Schedule 18 General Overh	ead	31 %	Schedule Administr		12 %
A B C	JULIE FAIRCHILD FIELD ASSISTANT 12CE MI EDUC ASSOC				\$4	6,249		\$0		\$284			\$0		\$46,533
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		13 %
	MARCIA FELEGY L.O. UNISERV DIRECTO MI EDUC ASSOC	R 7E			\$7	2,530		\$0		\$14,151			\$1,091		\$87,772
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	26 %	Schedule Administr		25 %

	(A) (B) Name Title	C	(C) Other Payer	Disb (be	(D) oss Sal oursem efore a ductio	ents ny	(E) Allowance Disbursec	-	(F) Disbursements for Official Business	Dis	(G) Oth bursen reporte (D) thr	er nents not ed in	т	(H) OTAL
A B C	BARBARA FENECH FIELD ASSISTANT 8BF MI EDUC ASSOC				\$5	3,599		\$0	\$5	8		\$0		\$53,657
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		33 %	Schedule Administr		13 %
A B C	DEBRA FEOLE-BOTTS FIELD ASSISTANT 2A MI EDUC ASSOC		-		\$4	3,574		\$0	\$13	9		\$0		\$43,713
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		33 %	Schedule Administr		14 %
A B C	THOMAS FERRIS HUMAN RESOURCES DII MI EDUC ASSOC	२			\$15	3,713		\$0	\$5,67	0		\$12,735		\$172,118
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		99 %	Schedule Administr		0 %
A B C	THOMAS FETTE UNISERV DIRECTOR 2D MI EDUC ASSOC				\$3	0,355		\$0	\$15,78	2		\$0		\$46,137
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		28 %	Schedule Administr		10 %
A B C	RANDY FIELDER UNISERV DIRECTOR 3F MI EDUC ASSOC				\$1	2,880		\$0	\$1,43	4		\$0		\$14,314
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		83 %	Schedule Administr		2 %
A B C	RICHARD FLYNN L.O. UNISERV DIRECTOF MI EDUC ASSOC	R 6E			\$12	4,739		\$0	\$10,46	6		\$5,562		\$140,767
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activit and Lobbying	ties	5 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		52 %	Schedule Administr		9 %
	LISA FOLKRINGA PAYROLL CLERK MI EDUC ASSOC				\$5	0,926		\$0	\$3	9		\$0		\$50,965
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		87 %	Schedule Administr		10 %
A B C	JOHN FOLSOM JR. UNISERV DIRECTOR 110 MI EDUC ASSOC	D			\$12	0,793		\$0	\$21,92	8		\$5,621		\$148,342
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		20 %	Schedule Administr		10 %
В	BRIAN FOWLER BOOKKEEPER II MEMBE MI EDUC ASSOC	R			\$1	1,736		\$0	\$	5		\$0		\$11,741
I	Schedule 15 Representational Activities	3%	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		87 %	Schedule Administr		10 %
A B C	BARBARA FRISK FIELD ASSISTANT 18B MI EDUC ASSOC				\$5	9,148		\$0	\$1,30	6		\$0		\$60,454
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		31 %	Schedule Administr		12 %
	PATRICK FURNER UNISERV DIRECTOR 5H MI EDUC ASSOC				\$11	5,799		\$0	\$11,27	7		\$6,865		\$133,941
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	% Schedule 18 General Ove		22 %	Schedule Administr		8 %

	(A) (B) Name Title	(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	(G Oth Disbursen reporte (D) thr	er nents not ed in		(H) DTAL
A B C	JACKIE GANT LEGAL SERVICES ASST MI EDUC ASSOC		Ş	\$56,854		\$0	\$114		\$0		\$56,968
I	Schedule 15 Representational Activities	54 % Schedule 16 Political Activ and Lobbying			dule 17 ributions	0 %	% Schedule 18 General Overh	nead 29 %	Schedule Administr		16 %
A B C	MIRIAM GARCIA ELECTRONIC COMM MI EDUC ASSOC	<u> </u>		\$60,107		\$0	\$364		\$0		\$60,471
I	Schedule 15 Representational Activities	27 % Schedule 16 Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 40 %	Schedule Administr		15 %
A B C	SUSAN GARYET PROOFREADER MI EDUC ASSOC			\$55,570		\$0	\$62	I	\$0		\$55,632
I	Schedule 15 Representational Activities	27 % Schedule 16 27 % Political Activ and Lobbying		/_ I	dule 17 ributions	0 9	% Schedule 18 General Overh	nead 40 %	Schedule Administr	-	15 %
A B C	JANICE GAYAN UNISERV DIRECTOR 17 MI EDUC ASSOC	С	\$	03,454		\$0	\$19,508		\$274		\$123,236
I	Schedule 15 Representational Activities	60 % Schedule 16 Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 27 %	Schedule Administr	-	12 %
A B C	MARY GEARNS L.O. FIELD ASSISTANT 7 MI EDUC ASSOC	7D		32,628		\$0	\$116		\$0		\$32,744
I	Schedule 15 Representational Activities	51 % Schedule 16 51 % Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 33 %	Schedule Administr		14 %
A B C	GISGIE GENDREAU SUPERVISOR CREATIVI MI EDUC ASSOC	=		\$76,969		\$0	\$611		\$0		\$77,580
I	Schedule 15 Representational Activities	27 % Schedule 16 27 % Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 40 %	Schedule Administr		15 %
A B C	LYNDA GOWARD UNISERV DIRECTOR 11 MI EDUC ASSOC	E	\$1	20,318		\$0	\$5,838		\$10,782		\$136,938
I	Schedule 15 Representational Activities	60 % Schedule 16 Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 31 %	Schedule Administr		9 %
A B C	EARL GRAEBER UNISERV DIRECTOR 9A MI EDUC ASSOC		\$	17,116		\$0	\$5,290	I	\$9,287		\$131,693
I	Schedule 15 Representational Activities	68 % Schedule 16 Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 21 %	Schedule Administr		10 %
	MONICA GRAHAM FIELD ASSISTANT 8BF/H MI EDUC ASSOC	4		38,606		\$0	\$56		\$0		\$38,662
I	Schedule 15 Representational Activities	53 % Schedule 16 53 % Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	nead 33 %	Schedule Administr		13 %
A B C	ELI GRIER L.O. UNISERV DIRECTO MI EDUC ASSOC	R	\$	02,638		\$0	\$10,098		\$6,002		\$118,738
I	Schedule 15 Representational Activities	59 % Schedule 16 Political Activ and Lobbying		^	dule 17 ributions	0 %	% Schedule 18 General Overh	nead 23 %	Schedule Administr		16 %
A B C	SHEILA GRIFFIN SECRETARY III H/R MI EDUC ASSOC			\$56,634		\$0	\$210		\$0		\$56,844
I	Schedule 15 Representational Activities	0 % Schedule 16 Political Activ and Lobbying			dule 17 ributions	0 9	% Schedule 18 General Overh	100 nead %	Schedule Administr	-	0 %

	(A) (B) Name Title	C	(C) Dther Payer	(Gross Disburs (befo dedu	sem re a	ents ny	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	Dis	(G) Oth bursem reporte (D) thr	er nents not ed in		(H) DTAL
A B C	JANET GROTH FIELD ASSISTANT 5C/5I MI EDUC ASSOC	+			\$5	5,637		\$0	\$21	3		\$0		\$55,850
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activiti and Lobbying	ies 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		33 %	Schedule Administr		11 %
A B C	KARI GUY SECRETARY II LEGAL MI EDUC ASSOC				\$1 ₄	4,631		\$0	\$4	7		\$0		\$14,678
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activiti and Lobbying	ies 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		29 %	Schedule Administr		16 %
A B C	DEBRA HAHN SECRETARY II - PD/HR MI EDUC ASSOC				\$44	4,260		\$0	\$85	8	<u></u>	\$0		\$45,118
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activiti and Lobbying	ies 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		37 %	Schedule Administr		51 %
A B C	MEHAR HAJI SECRETARY II - GOV'T / MI EDUC ASSOC	٩FF			\$5	1,541		\$0	\$1	0		\$0		\$51,551
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	ies 53	3 %		dule 17 ibutions	0 %	6 Schedule 18 General Ove		43 %	Schedule Administr	-	2 %
A B C	DONALD HAKALA UNISERV DIRECTOR 15 MI EDUC ASSOC	A			\$11	9,003		\$0	\$7,26	3		\$9,444		\$135,710
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activiti and Lobbying	ies 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		51 %	Schedule Administr		8 %
A B C	QIANA HARDEN FIELD ASSISTANT 10E MI EDUC ASSOC				\$4 ⁻	1,511		\$0	\$14	3		\$0		\$41,654
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti and Lobbying	ies 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		33 %	Schedule Administr		13 %
A B C	DIANE HARKINS FIELD ASSISTANT 13A MI EDUC ASSOC				\$4	8,290		\$0	\$64	7		\$0		\$48,937
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activiti and Lobbying	ies 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		31 %	Schedule Administr		12 %
A B C	JONATHAN HARMON UNISERV DIRECTOR 5D MI EDUC ASSOC				\$5 ⁻	1,085		\$0	\$9,38	5		\$817		\$61,287
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activiti and Lobbying	ies 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		14 %	Schedule Administr		20 %
A B C	ROBERT HARRIS PD/HR CONSULTANT MI EDUC ASSOC				\$11	9,486		\$0	\$8,31	5		\$10,150		\$137,951
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	ies 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		14 %	Schedule Administr		84 %
A B C	HELEN HART APPLICATIONS COOR MI EDUC ASSOC				\$9	5,323		\$0	\$75	5		\$0		\$96,078
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	ies 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		96 %	Schedule Administr		2 %
A B C	MARCELLA HARTUNO UNISERV DIRECTOR 3A MI EDUC ASSOC				\$11	7,116		\$0	\$4,69	5		\$12,046		\$133,857
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activiti and Lobbying	ies 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Ove		36 %	Schedule Administr		16 %

	(A) (B) Name Title	(C) Other Payer	Dist (b	(D) oss Sa oursem efore a eductio	ents ny	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	r	(G) Oth oursem reporte (D) thr	er nents not ed in		(H) OTAL
A B C	GERALD HAYMOND UNISERV DIRECTOR 70 MI EDUC ASSOC	;		\$8	0,663		\$0	\$33,465			\$0		\$114,128
I	Schedule 15 Representational Activities	63 % Schedule 16 Political Activ and Lobbying		1 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	28 %	Schedule Administr	-	8 %
A B C	PATRICIA HAYNIE L.O. UNISERV DIR 7L MI EDUC ASSOC			\$11	8,189		\$0	\$9,348			\$4,815		\$132,352
I	Schedule 15 Representational Activities	21 % Schedule 16 Political Activ and Lobbying		22 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	54 %	Schedule Administr		3 %
A B C	WENDY HEINIG UNISERV DIRECTOR 12 MI EDUC ASSOC	CE		\$8	8,286		\$0	\$15,483			\$8,083		\$111,852
I	Schedule 15 Representational Activities	66 % Schedule 16 Political Activ and Lobbying		1 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	20 %	Schedule Administr		13 %
A B C	PATRICIA HELMER FIELD ASSISTANT 8C MI EDUC ASSOC			\$5	5,571		\$0	\$137			\$0		\$55,708
I	Schedule 15 Representational Activities	53 % Schedule 16 Political Activ and Lobbying		1 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	33 %	Schedule Administr	-	13 %
A B C	MARY HENSON CURRICULUM SPEC CC MI EDUC ASSOC	OR		\$11	0,470		\$0	\$15,612			\$5,809		\$131,891
I	Schedule 15 Representational Activities	Schedule 16 11 % Political Activ and Lobbying		0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	37 %	Schedule Administr	-	52 %
A B C	CHARLES HERRING UNISERV DIRECTOR 14 MI EDUC ASSOC	A		\$11	8,189		\$0	\$19,041			\$4,156		\$141,386
I	Schedule 15 Representational Activities	60 % Schedule 16 Political Activ and Lobbying		0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	19 %	Schedule Administr	-	21 %
A B C	LINDA HINESMAN FIELD ASSISTANT 4C MI EDUC ASSOC			\$4	0,166		\$0	\$274			\$0		\$40,440
I	Schedule 15 Representational Activities	55 % Schedule 16 Political Activ and Lobbying		1 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	33 %	Schedule Administr		11 %
A B C	FRAN HISER FIELD ASSISTANT 11CE MI EDUC ASSOC)		\$5	1,407		\$0	\$289			\$0		\$51,696
I	Schedule 15 Representational Activities	53 % Schedule 16 Political Activ and Lobbying		1 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	33 %	Schedule Administr		13 %
A B C	SUSAN HOARD L.O. UNISERV DIRECTO MI EDUC ASSOC	R 6E		\$11	6,860		\$0	\$11,013			\$4,938		\$132,811
I	Schedule 15 Representational Activities	59 % Schedule 16 Political Activ and Lobbying		1 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	35 %	Schedule Administr		5 %
A B C	DANIEL HOEKENGA L.O. UNISERV DIRECTO MI EDUC ASSOC	R 6E		\$12	3,422		\$0	\$9,261			\$6,843		\$139,526
I	Schedule 15 Representational Activities	85 % Schedule 16 Political Activ and Lobbying		0 %		dule 17 ibutions	0 %	% Schedule 18 General Over	head	12 %	Schedule Administr		3 %
A B C	RIC HOGERHEIDE UNISERV DIRECTOR 10 MI EDUC ASSOC	D		\$7	7,642		\$0	\$11,562			\$5,782		\$94,986
1	Schedule 15 Representational Activities	57 % Schedule 16 Political Activ and Lobbying		0 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	19 %	Schedule Administr		24 %

	(A) (B) Name Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eductio	ents iny	(E) Allowance Disbursed	-	Di	(F) lisbursements for Official Business	r	(G) Oth oursem reporte (D) thr	er nents not ed in	(H) OTAL
	KATHLEEN HUGHSO FIELD ASSISTANT 14BC MI EDUC ASSOC	-			\$5	6,654		\$0		\$247			\$0	\$56,901
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	31 %	Schedule Administr	12 %
A B C	DANNY HUNT MAIL CLERK MI EDUC ASSOC				\$3	8,225		\$0		\$45			\$0	\$38,270
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activit and Lobbying	ties	18 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	40 %	Schedule Administr	15 %
A B C	SUSAN HURST FIELD ASSISTANT 13E/ MI EDUC ASSOC	13CD	1		\$4	7,510		\$0		\$558			\$0	\$48,068
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	31 %	Schedule Administr	12 %
A B C	MICHELE ISRAEL UNISERV DIRECTOR 6E MI EDUC ASSOC	/6F			\$9	9,294		\$0		\$18,755			\$4,547	\$122,596
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	20 %	Schedule Administr	35 %
A B C	SUSAN IVES BINDERY MACHINE MI EDUC ASSOC				\$4	4,206		\$0		\$213			\$0	\$44,419
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activit and Lobbying	ties	18 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	40 %	Schedule Administr	15 %
A B C	KAY JACKSON FIELD ASSISTANT 7I MI EDUC ASSOC				\$5	6,068		\$0		\$588			\$0	\$56,656
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	33 %	Schedule Administr	14 %
A B C	JODY JAEGER NORTH ZONE SECRET/ MI EDUC ASSOC	ARY			\$4	7,793		\$0		\$2,215			\$0	\$50,008
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	31 %	Schedule Administr	12 %
A B C	TERRI JANKOVIAK SECRETARY III FINANC MI EDUC ASSOC	E			\$5	8,102		\$0		\$79			\$0	\$58,181
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	87 %	Schedule Administr	10 %
	JOANNE JOHNSON FIELD ASSISTANT 17BC MI EDUC ASSOC	;			\$4	2,711		\$0		\$149			\$0	\$42,860
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	31 %	Schedule Administr	12 %
A B C	KATHLEEN JOHNSON ADMIN ASST EXEC OFF MI EDUC ASSOC				\$8	6,883		\$0		\$157			\$0	\$87,040
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	52 %	Schedule Administr	39 %
	SHARON JONES L.O. FIELD ASSISTANT MI EDUC ASSOC	6C			\$5	4,415		\$0		\$16			\$0	\$54,431
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ributions	0 9	%	Schedule 18 General Overh	lead	33 %	Schedule Administr	14 %

	(A) (B) Name Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eductio	ents iny	(E) Allowance Disbursed	-		(F) sbursements for Official Business	I	(G) Othe oursem reporte (D) thre	er ients not ed in		(H) OTAL
A B C	SHARRI JUSTICE FIELD ASSISTANT 6F MI EDUC ASSOC				\$5	4,850		\$0		\$100			\$0		\$54,950
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	33 %	Schedule Administr	-	14 %
A B C	MELISSA KALE MEMBER SYSTEMS CO MI EDUC ASSOC	ORD			\$4	8,624		\$0		\$354			\$0		\$48,978
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	87 %	Schedule Administr		10 %
A B C	KEVIN KARPINSKI UNISERV DIRECTOR 8E MI EDUC ASSOC	ßF			\$11	8,189		\$0		\$21,546			\$13,032		\$152,767
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	2	Schedule 18 General Overh	nead	42 %	Schedule Administr	-	8 %
A B C	TONYA KARPINSKI UNISERV DIRECTOR 9E MI EDUC ASSOC	BCD			\$9	5,852		\$0		\$13,807			\$7,782		\$117,441
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>7</i> ~	Schedule 18 General Overh	nead	56 %	Schedule Administr		5 %
A B C	MICHELLE KAZENKO BOOKKEEPER II FINAN MI EDUC ASSOC		1		\$5	0,798		\$0		\$38			\$0		\$50,836
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	87 %	Schedule Administr		10 %
A B C	DENNIS KEENON MANAGING EDITOR MI EDUC ASSOC				\$11	8,189		\$0		\$3,551			\$11,467		\$133,207
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activit and Lobbying	ties	13 %		dule 17 ibutions	0 %	<i>″</i> ~	Schedule 18 General Overh	nead	27 %	Schedule Administr		0 %
A B C	JOLENE KELLY FINANCE DIRECTOR MI EDUC ASSOC				\$14	5,447		\$0		\$7,079			\$12,841		\$165,367
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	87 %	Schedule Administr		13 %
A B C	LISA KENROY LABOR RELATIONS AS MI EDUC ASSOC	ST			\$7	6,499		\$0		\$97			\$0		\$76,596
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	100 %	Schedule Administr		0 %
A B C	LINDA KEWAY PD/HR CONSULTANT MI EDUC ASSOC				\$12	6,389		\$0		\$13,275			\$8,694		\$148,358
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	31 %	Schedule Administr		68 %
A B C	ANA KINNISON UNISERV DIRECTOR 54 MI EDUC ASSOC	ΔB			\$8	8,627		\$0		\$13,880			\$7,223		\$109,730
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>″</i> ~	Schedule 18 General Overh	nead	59 %	Schedule Administr		9 %
A B C	GLORIA KLYCE FIELD ASSISTANT 9BCI MI EDUC ASSOC)			\$5	6,039		\$0		\$154	8		\$0		\$56,193
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	33 %	Schedule Administr	-	11 %

	(A) (B) Name Title		(C) Dther Payer	Dist (b	(D) oss Sal oursem efore a eductio	ents ny	(E) Allowance Disbursed	-	Di	(F) hisbursements for Official Business	r	(G) Othe ursem eporte D) thre	er ients not ed in		(H) DTAL
A B C	NANCY KNIGHT UNISERV DIRECTOR 8E MI EDUC ASSOC	FE			\$12	5,812		\$0		\$10,407			\$7,508		\$143,727
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	35 %	Schedule Administr		17 %
A B C	KAREN KOLB FIELD ASSISTANT 13B MI EDUC ASSOC				\$6	4,038		\$0		\$3,386			\$0		\$67,424
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	31 %	Schedule Administr		12 %
A B C	ROBERT KOWALCZY L.O. UNISERV DIRECTO MI EDUC ASSOC		7		\$3	4,292		\$0		\$12,881			\$0		\$47,173
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	26 %	Schedule Administr		9 %
	WILLIAM KUIPER JR. UNISERV DIRECTOR 13 MI EDUC ASSOC	E			\$12	2,017		\$0		\$21,012			\$8,161		\$151,190
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	28 %	Schedule Administr		4 %
A B C	JEANETTE KUTCHEY L.O. UNISERV DIRECTO MI EDUC ASSOC				\$5	4,998		\$0		\$39			\$0		\$55,037
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		14 %
A B C	ROBERT KWIATKOSH UNISERV DIRECTOR 90 MI EDUC ASSOC		1		\$1	9,357		\$0		\$3,660			\$0		\$23,017
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	23 %	Schedule Administr		7 %
	SHERRI LAIDLAW L.O. FIELD ASSISTANT : MI EDUC ASSOC	3C			\$3	3,932		\$0		\$0			\$0		\$33,932
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	33 %	Schedule Administr	-	11 %
A B C	DIANE LANGAN UNISERV DIRECTOR 40 MI EDUC ASSOC	;			\$9	8,381		\$0		\$10,454			\$8,102		\$116,937
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	24 %	Schedule Administr		18 %
A B C	CURTIS LANGE L.O. UNISERV DIRECTO MI EDUC ASSOC	R 6C			\$12	4,483		\$0		\$12,003			\$3,970		\$140,456
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	32 %	Schedule Administr		4 %
A B C	BINGHAM LANGHAM SPECIALTY PRINTER MI EDUC ASSOC				\$6	4,556		\$0		\$54			\$0		\$64,610
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activit and Lobbying	ties	18 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	40 %	Schedule Administr		15 %
	J. ROBIN LANGLEY HUMAN RESOURCE DIF MI EDUC ASSOC	2			\$15	5,018		\$0		\$12,295			\$8,793		\$176,106
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	99 %	Schedule Administr		1 %

	(A) (B) Name Title	(C) Other Payer	Disb (b	(D) oss Sa oursem efore a eductio	ents iny	(E) Allowance Disbursed	-		(F) sbursements for Official Business	r	(G) Othe oursem reporte (D) thre	er nents not ed in		(H) DTAL
A B C	MARTIN LANKFORD UNISERV DIRECTOR 15 MI EDUC ASSOC	В		\$11	7,890		\$0		\$19,615			\$4,028		\$141,533
I	Schedule 15 Representational Activities	66 % Schedule 16 Political Activi and Lobbying	ities	4 %		dule 17 ibutions	0 %	<i>″</i> ~	Schedule 18 General Overh	nead	18 %	Schedule Administr	-	12 %
A B C	KENNETH LECHE UNISERV DIRECTOR 4A MI EDUC ASSOC	В		\$11	6,860		\$0		\$12,067			\$3,596		\$132,523
I	Schedule 15 Representational Activities	53 % Schedule 16 Political Activi and Lobbying	ities	0 %		dule 17 ibutions	0 %	<i>7</i> ~	Schedule 18 General Overh	nead	33 %	Schedule Administr	-	14 %
A B C	TRACI LEVEILLE FIELD ASSISTANT 12A MI EDUC ASSOC			\$4	3,492		\$0		\$36			\$0		\$43,528
I	Schedule 15 Representational Activities	53 % Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	33 %	Schedule Administr		13 %
A B C	ADA LEWIS UNISERV DIRECTOR 5A MI EDUC ASSOC	В		\$9	3,119		\$0		\$13,690			\$5,057		\$111,866
I	Schedule 15 Representational Activities	40 % Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	37 %	Schedule Administr	-	22 %
A B C	ARCHIE LEWIS UNISERV DIRECTOR 13 MI EDUC ASSOC	В		\$11	6,860		\$0		\$34,268			\$3,907		\$155,035
I	Schedule 15 Representational Activities	58 % Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	38 %	Schedule Administr		3 %
A B C	MARY LIEBERMAN TEMP.UNISERV DIR 14E MI EDUC ASSOC	3C		\$3	6,829		\$0		\$4,288			\$0		\$41,117
I	Schedule 15 Representational Activities	72 % Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions	0 %	<i>7</i> ~	Schedule 18 General Overh	nead	8 %	Schedule Administr		19 %
A B C	JUDITH LOCHER L.O. UNISERV DIR 6A MI EDUC ASSOC			\$14	6,663		\$0		\$0			\$4,087		\$150,750
I	Schedule 15 Representational Activities	19 % Schedule 16 Political Activi and Lobbying	ities	2 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	64 %	Schedule Administr		15 %
A B C	CAROLYN LOGAN PD/HR CONSULTANT MI EDUC ASSOC			\$10	3,801		\$0		\$7,899			\$9,445		\$121,145
I	Schedule 15 Representational Activities	6 % Schedule 16 Political Activi and Lobbying	ities	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	23 %	Schedule Administr	-	71 %
A B C	RICHARD LONG ATTORNEY MI EDUC ASSOC			\$12	0,403		\$0		\$7,287			\$11,689		\$139,379
I	Schedule 15 Representational Activities	44 % Schedule 16 Political Activi and Lobbying	ities	2 %		dule 17 ibutions	0 %	″o 🗌	Schedule 18 General Overh	nead	32 %	Schedule Administr		22 %
A B C	SHELLI LONG ADMIN ASST EXEC OFF MI EDUC ASSOC			\$7	3,872		\$0		\$311			\$0		\$74,183
1	Schedule 15 Representational Activities	8 % Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	52 %	Schedule Administr		39 %
A B C	FRANCIS LUMBERT MEMBERSHIP PROCES MI EDUC ASSOC	SOR		\$5	4,528		\$0		\$0			\$0		\$54,528
1	Schedule 15 Representational Activities	3 % Schedule 16 Political Activi and Lobbying	ities	0 %		dule 17 ibutions	0 %	<i>7</i>	Schedule 18 General Overh	nead	87 %	Schedule Administr		10 %

	(A) (B) Name Title		(C) Other Payer	() Gross Disburs (befo dedu	semo re a	ents ny	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	r	(G) Oth oursem reporte (D) thr	er nents not ed in		(H) DTAL
	DONNA LUTKE ASSOC EXEC DIRECTO MI EDUC ASSOC	R			\$162	2,334		\$0	\$23,403			\$4,924		\$190,661
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	96 %	Schedule Administr	-	2 %
A B C	DAVID LUTTIG SUPERV ACCT PAYRO MI EDUC ASSOC	L			\$83	3,178		\$0	\$57			\$0		\$83,235
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activiti and Lobbying	es 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	87 %	Schedule Administr		10 %
A B C	GAYLE LYCOS UNISERV DIRECTOR 90 MI EDUC ASSOC	ĞΗ			\$116	6,860		\$0	\$12,301			\$4,268		\$133,429
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activiti and Lobbying	es 1	%		dule 17 butions	0 %	6 Schedule 18 General Overh	nead	38 %	Schedule Administr		12 %
A B C	THERESA MAC NICH MIULTIMEDIA SPECIAL MI EDUC ASSOC				\$64	4,403		\$0	\$314			\$0		\$64,717
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activiti and Lobbying	es 18	3 %		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	40 %	Schedule Administr	-	15 %
A B C	LAURENCE MAC QUI SOUTH ZONE DIRECTO MI EDUC ASSOC				\$13 [,]	1,814		\$0	\$13,941			\$2,090		\$147,845
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activiti and Lobbying	es 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	45 %	Schedule Administr		6 %
A B C	DANIEL MADEJCZYK UNISERV DIRECTOR 91 MI EDUC ASSOC				\$119	9,164		\$0	\$14,770			\$830		\$134,764
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activiti and Lobbying	es 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	30 %	Schedule Administr		14 %
A B C	KATHLEEN MAKA UNISERV DIRECTOR 98 MI EDUC ASSOC	3			\$12 ⁻	1,647		\$0	\$7,563			\$8,773		\$137,983
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activiti and Lobbying	es 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Overl	nead	18 %	Schedule Administr		8 %
A B C	JOAN MAPSON DIRECTOR PD/HR MI EDUC ASSOC				\$15 ⁴	4,531		\$0	\$12,725			\$10,733		\$177,989
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 0	%		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	74 %	Schedule Administr		26 %
A B C	CONNIE MARTINEZ FIELD ASSISTANT 3G MI EDUC ASSOC				\$58	8,528		\$0	\$224			\$0		\$58,752
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activiti and Lobbying	es 1	%		dule 17 butions	0 %	6 Schedule 18 General Overh	nead	33 %	Schedule Administr		11 %
A B C	NORA MARTINEZ FIELD ASSISTANT 11BI MI EDUC ASSOC	1			\$4 ⁻	1,757		\$0	\$276			\$0		\$42,033
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti and Lobbying	es 1	%		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	33 %	Schedule Administr		13 %
A B C	DANIEL MAZUCA MAILROOM COORDINA MI EDUC ASSOC	TOR			\$58	8,403		\$0	\$11			\$0		\$58,414
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activiti and Lobbying	es 18	3 %		dule 17 ibutions	0 %	6 Schedule 18 General Overh	nead	40 %	Schedule Administr		15 %

	(A) (B) Name Title	0	(C) Other Payer	Disb (be	(D) oss Sal oursem efore a eduction	ents ny	(E) Allowance Disbursee	-		(F) isbursements for Official Business		(G) Oth oursem reporte (D) thr	er ients not ed in		(H) OTAL
в	APRIL MAZZONI BOOKKEEPER II FINANO MI EDUC ASSOC	CE			\$5	1,605		\$0		\$38			\$0		\$51,643
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	nead	87 %	Schedule Administr		10 %
в	CYNTHIA MC CURTIS SECRETARY II UNISER\ MI EDUC ASSOC	/	1		\$1·	4,485		\$0		\$17			\$0		\$14,502
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	nead	27 %	Schedule Administr		14 %
	CHERYL MELVIN UNISERV DIRECTOR 13 MI EDUC ASSOC	CD	11		\$12	2,779		\$0		\$7,719			\$9,082		\$139,580
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ibutions	0 %	<i>v_</i>	Schedule 18 General Overh	nead	19 %	Schedule Administr	-	9 %
в	LOUIS MEYETTE CENTRAL ZONE DIRECT MI EDUC ASSOC	TOR			\$15	2,703		\$0	1	\$15,877			\$4,709		\$173,289
(Schedule 15 Representational Activities	33 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>%</i>	Schedule 18 General Overh	nead	58 %	Schedule Administr	-	9 %
З	DAVID MICHELSON FIELD BASED LOBBYIST MI EDUC ASSOC	Γ	11 		\$11	8,189		\$0		\$32,086			\$1,567		\$151,842
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	72 %		dule 17 ibutions	0 %	″o	Schedule 18 General Overh	nead	27 %	Schedule Administr		1 %
3	ANGELA MICHNIEWIC EZ SECRETARY III MI EDUC ASSOC	Z			\$3	5,776		\$0		\$362			\$0		\$36,138
	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	27 %	Schedule Administr		14 %
3	MARK MIDDLEWOOD UNISERV DIRECTOR 7I MI EDUC ASSOC				\$11	5,592		\$0		\$13,023			\$7,403		\$136,018
	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	35 %	Schedule Administr		30 %
3	LOIS MIDTHUN BOOKKEEPER I FINANC MI EDUC ASSOC	E			\$4	1,811		\$0		\$21			\$0		\$41,832
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	<i>י</i>	Schedule 18 General Overh	nead	87 %	Schedule Administr		10 %
З	ANNIE MILLER L.O. FIELD ASSISTANT 7 MI EDUC ASSOC	7G	~		\$5	5,015		\$0		\$102			\$0		\$55,117
	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ibutions	0 %	″o	Schedule 18 General Overh	nead	33 %	Schedule Administr		14 %
3	CINDY MILLER IT SUPPORT SPECIALIS MI EDUC ASSOC	Т			\$6	8,128		\$0		\$308			\$0		\$68,436
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %		Schedule 18 General Overh	nead	96 %	Schedule Administr		2 %
۹ 3 2	DIANA MILLER FIELD ASSISTANT 4AB MI EDUC ASSOC				\$5	5,437		\$0		\$214			\$0		\$55,651
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	″o	Schedule 18 General Overh	nead	33 %	Schedule Administr		11 %

	(A) (B) Name Title		(C) Other Payer	Gros Disbu (bef	(D) is Sal irsem fore a luctio	ents ny	(E) Allowance Disbursed	-	(F) sbursements for Official Business		(G) Oth pursem reporte (D) thr	er nents not ed in	(H) OTAL
A B C	FRANK MONGENE UNISERV DIRECTOR 13 MI EDUC ASSOC				\$1	9,040		\$0	\$4,775			\$0	\$23,815
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	17 %	Schedule Administr	8 %
A B C	HARRY MOORE UNISERV DIRECTOR 8A MI EDUC ASSOC	4			\$4	7,723		\$0	 \$1,509			\$0	\$49,232
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	28 %	Schedule Administr	2 %
A B C	LAURIE MOORE L.O. UNISERV DIRECTO MI EDUC ASSOC	R 7B	3		\$9	7,498		\$0	 \$10,976			\$5,162	 \$113,636
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	19 %	Schedule Administr	 21 %
A B C	CATHY MORAN TECHNICAL CLERK MI EDUC ASSOC				\$5	0,763		\$0	\$39			\$0	\$50,802
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	87 %	Schedule Administr	10 %
A B C	PAUL MORRISON L.O. UNISERV DIRECTO MI EDUC ASSOC	R 3C			\$10	8,901		\$0	 \$7,343			\$7,131	\$123,375
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	26 %	Schedule Administr	10 %
A B C	NANCY MORROW CZ SECRETARY III MI EDUC ASSOC		1		\$5	4,862		\$0	 \$372			\$0	\$55,234
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	33 %	Schedule Administr	13 %
A B C	RITA MORSE FIELD ASSISTANT 2E MI EDUC ASSOC				\$4	3,546		\$0	\$104			\$0	\$43,650
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies	2 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	33 %	Schedule Administr	14 %
A B C	CALVIN MOTT L.O. UNISERV DIR 7A MI EDUC ASSOC				\$11	7,214		\$0	\$12,755			\$2,084	\$132,053
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	35 %	Schedule Administr	9 %
A B C	JAMES MUNROE L.O. UNISERV DIR 7H MI EDUC ASSOC				\$11	8,273		\$0	 \$8,380			\$6,194	\$132,847
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	42 %	Schedule Administr	7 %
A B C	JEFFREY MURPHY ATTORNEY MI EDUC ASSOC				\$11	8,215		\$0	 \$5,731			\$11,382	\$135,328
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activit and Lobbying	ies	0 %		dule 17 ibutions	25 9	Schedule 18 General Overh	nead	16 %	Schedule Administr	0 %
A B C	KAREN MURRAY UNISERV DIRECTOR 7J MI EDUC ASSOC				\$13	8,293		\$0	 \$3,583			\$10,430	\$152,306
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activit and Lobbying	ies	1 %		dule 17 ibutions	0 %	Schedule 18 General Overh	nead	25 %	Schedule Administr	25 %

	(A) (B) Name Titl		(C) Dther Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowance Disburse		(F) Disbursements for Official Business		her ments not ted in		(H) DTAL
A B C	KRISTY MURRAY L.O. FIELD ASSISTAN MI EDUC ASSOC	T 6B		\$	55,039		\$0	\$23		\$0		\$55,062
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	Schedule Administr	-	14 %
A B C	RONDY MURRAY UNISERV DIRECTOR MI EDUC ASSOC	8D		\$1	02,271		\$0	\$13,853		\$9,169		\$125,293
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 25 %	Schedule Administr		19 %
A B C	WILLIAM MURRAY EASTERN ZONE DIRE MI EDUC ASSOC	CTOR		\$1	76,338		\$0	\$12,289		\$12,051		\$200,678
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 6 General Overh	nead 92 %	, Schedule Administr		8 %
A B C	TANYA MUSE UNISERV DIRECTOR MI EDUC ASSOC	10C		\$	95,395		\$0	\$11,602		\$10,868		\$117,865
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 6 General Overh	nead 18 %	Schedule Administr		31 %
A B C	ELEANOR MUSTAF SECRETARY II GOV'T MI EDUC ASSOC			\$	57,344		\$0	\$0		\$0		\$57,344
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ies 53 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	head 43 %	Schedule Administr		2 %
A B C	LINDA MYERS CAMPAIGN CONSULT MI EDUC ASSOC	ANT		\$1	16,860		\$0	\$13,036		\$7,657		\$137,553
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 72 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 26 %	Schedule Administr		2 %
A B C	ELISABETH NEWTO ACCOUNTANT MI EDUC ASSOC	NC		\$	48,259		\$0	\$37		\$0		\$48,296
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 87 %	Schedule Administr		10 %
A B C	DONALD NOBLE FIELD BASED LOBBY MI EDUC ASSOC	IST		\$1	18,189		\$0	\$34,327		\$3,571		\$156,087
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activit and Lobbying	ies 66 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 32 %	Schedule Administr		1 %
A B C	PATRICIA NOTHAF L.O. FIELD ASSISTAN MI EDUC ASSOC			\$	55,628		\$0	\$108		\$0		\$55,736
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	Schedule Administr		14 %
A B C	JEANNE O'CALLAG UNISERV DIRECTOR MI EDUC ASSOC			\$1	10,675		\$0	\$14,925		\$4,446		\$130,046
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activit and Lobbying	ies 4 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	Schedule Administr		14 %
A B C	THEODORE O'DELI UNISERV DIRECTOR MI EDUC ASSOC			\$1	00,181		\$0	\$15,749		\$6,648		\$122,578
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activit and Lobbying	ies 5 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	head 49 %	Schedule Administr		13 %

	(A) (B) Name Title	Name Title Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business	Ó Disburse repo	(G) Other bursements not reported in (D) thru (F)		(H) TOTAL	
A B C	KATHLEEN OAKES JNISERV DIRECTOR 13CD MI EDUC ASSOC			\$102,912		\$0		\$15,871		\$5,150	\$123,933		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 13 S	6 Schedule Administr		11 %	
A B C	ANDY OISTEN IELD ASSISTANT 5AB 11 EDUC ASSOC		\$52,407			\$0	\$281	81			\$52,688		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 33 9	6 Schedule Administr		11 %	
A B C	GEZELLE OLIVER JNISERV DIRECTOR 9BCD MI EDUC ASSOC			\$113,734			\$0	\$13,277	\$6,589			\$133,600	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 52 9	6 Schedule Administr		13 %	
A B C	ERRI OMMEN IEMBERSHIP PROCESSOR II EDUC ASSOC			\$51,576			\$0	\$27				\$51,603	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 87 9	6 Schedule Administr	-	10 %	
A B C	LORRA ORDIWAY FRINGE BENEFITS ASS MI EDUC ASSOC	RINGE BENEFITS ASS		\$83,502			\$0	\$31	\$0			\$83,533	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 87 9	6 Schedule Administr		10 %	
A B C	MICHAEL OSTERTAG BOOKKEEPER II FINANCE MI EDUC ASSOC			\$45,590			\$0	\$38	\$0			\$45,628	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 87 9	6 Schedule Administr		10 %	
A B C	AURA PAIGE JNISERV DIRECTOR 10B MI EDUC ASSOC			\$116,860			\$0	\$5,628	\$7,258			\$129,746	
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	Schedule 18 General Overh	head 48 9	6 Schedule Administr		6 %	
A B C	SHAWN PAIGE PROGRAMMER ANALYST MI EDUC ASSOC			\$73,325			\$0	\$2,531	\$C			\$75,856	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 96 9	6 Schedule Administr		2 %	
A B C	GLENNA PARKER FIELD ASSISTANT 5EG MI EDUC ASSOC			\$36,575			\$0	\$499	5			\$37,074	
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 33 s	6 Schedule Administr		11 %	
A B C	STEPHEN PARKER PROGRAMMER ANALYST MI EDUC ASSOC			\$67,218			\$0	\$612	\$0			\$67,830	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 6 General Overh	nead 96 9	6 Schedule Administr		2 %	
A B C	RONALD PARKINSON JNISERV DIRECTOR 15A MI EDUC ASSOC			\$102,191			\$0	\$15,272	\$6,567			\$124,030	
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 22 S	6 Schedule Administr		20 %	

	(A) (B) Name Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eduction	ents ny	(E) Allowance Disbursed	-	Di	(F) isbursements for Official Business	r	(G) Oth oursem reporte (D) thr	er nents not ed in		(H) OTAL
A B C	RULESHA PAYNE L.O. UNISERV DIRECT MI EDUC ASSOC	OR			\$14	1,642		\$0		\$21,232			\$0		\$162,874
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	42 %	Schedule Administr		18 %
A B C	SHARON PENPRASI FIELD ASSISTANT 12B MI EDUC ASSOC	-			\$5	4,850		\$0		\$0			\$0		\$54,850
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		13 %
A B C	JOYCE PHELPS FIELD BASED LOBBYIS MI EDUC ASSOC	бт			\$11	8,189		\$0		\$33,168			\$2,763		\$154,120
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	71 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	28 %	Schedule Administr		1 %
A B C	MARY PHILLIPS ADMIN ASST HUMAN F MI EDUC ASSOC	RES			\$8	9,383		\$0		\$1,764			\$0		\$91,147
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	100 %	Schedule Administr	-	0 %
A B C	COURTNEY PIERCE HUMAN RESOURCES MI EDUC ASSOC				\$7	3,128		\$0		\$204			\$0		\$73,332
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	100 %	Schedule Administr	-	0 %
A B C	CHRISTINE PIGGOT ADMIN ASST UNISERV MI EDUC ASSOC	-			\$7	0,346		\$0		\$398			\$0		\$70,744
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	96 %	Schedule Administr	-	2 %
A B C	HARRIET POCH FIELD ASSISTANT 14A MI EDUC ASSOC				\$5	5,164		\$0		\$525			\$0		\$55,689
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	31 %	Schedule Administr	-	12 %
A B C	MICHELLE POLLOK L.O. UNISERV DIRECT MI EDUC ASSOC	OR 6B			\$9	0,061		\$0		\$7,755			\$10,363		\$108,179
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	15 %	Schedule Administr		19 %
A B C	DOUGLAS PRATT COMMUNICATIONS DI MI EDUC ASSOC	R			\$10	2,539		\$0		\$9,817			\$3,577		\$115,933
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activi and Lobbying	ties	21 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	60 %	Schedule Administr		13 %
A B C	ERVIN PRATT UNISERV DIRECTOR 9 MI EDUC ASSOC	GH			\$8	1,372		\$0		\$14,370			\$5,108		\$100,850
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	17 %	Schedule Administr		17 %
A B C	JAMES PRATT UNISERV DIRECTOR 9 MI EDUC ASSOC	ABCD			\$12	4,882		\$0		\$10,385			\$3,570		\$138,837
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying	ties	3 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	42 %	Schedule Administr		10 %

	(A) (B) Name Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eductio	ents ny	(E) Allowance Disbursed	-		(F) sbursements for Official Business	r	(G) Oth oursem reporte (D) thr	er nents not ed in		(H) OTAL
A B C	CAROL PRICE SECRETARY 2 MI EDUC ASSOC				\$2	5,194		\$0		\$29			\$0		\$25,223
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ties	53 %		dule 17 ributions	0 %	<i>%</i>	Schedule 18 General Overh	lead	43 %	Schedule Administr		2 %
	BONNIE PRIDEAUX FIELD ASSISTANT 16A MI EDUC ASSOC		1		\$5	6,241		\$0		\$453			\$0		\$56,694
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 %	<i>7</i>	Schedule 18 General Overh	lead	31 %	Schedule Administr		12 %
A B C	ARTHUR PRZYBYLOV GENERAL COUNSEL MI EDUC ASSOC	VICZ	7		\$20	4,262		\$0		\$9,190			\$12,435		\$225,887
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 %	<i>7</i> ~	Schedule 18 General Overh	lead	52 %	Schedule Administr	-	21 %
A B C	JUDY PULLEN FIELD ASSISTANT 15B MI EDUC ASSOC				\$5	5,473		\$0		\$417			\$0		\$55,890
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 %	<i>7</i>	Schedule 18 General Overh	lead	31 %	Schedule Administr		12 %
A B C	DENISE PYLE UNISERV DIRECTOR 5E MI EDUC ASSOC				\$8	5,774		\$0		\$10,649			\$14,535		\$110,958
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 %	<i>7</i>	Schedule 18 General Overh	lead	25 %	Schedule Administr		15 %
A B C	DONETTE RAMEY PROGRAMMER ANALYS MI EDUC ASSOC	ЯΤ			\$8	4,599		\$0		\$2,719			\$0		\$87,318
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 %		Schedule 18 General Overh	lead	96 %	Schedule Administr		2 %
A B C	DONNIE REEVES UNISERV DIRECTOR 3F MI EDUC ASSOC				\$11	8,189		\$0		\$13,988			\$4,945		\$137,122
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 %		Schedule 18 General Overh	lead	17 %	Schedule Administr		11 %
A B C	JACQUELINE RHODE FIELD ASSISTANT 8D MI EDUC ASSOC	S			\$5	5,181		\$0		\$254			\$0		\$55,435
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ributions	0 %		Schedule 18 General Overh	lead	33 %	Schedule Administr		13 %
A B C	SANDRA RICCARDI L.O. FIELD ASSISTANT MI EDUC ASSOC	7B			\$5	5,119		\$0		\$37			\$0		\$55,156
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ributions	0 %	<i>7</i>	Schedule 18 General Overh	lead	33 %	Schedule Administr		14 %
A B C	CHARLES RICHARDS UNISERV DIRECTOR 8B MI EDUC ASSOC				\$10	6,261		\$0		\$9,580			\$3,293		\$119,134
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 %	<i>″</i> ~	Schedule 18 General Overh	lead	51 %	Schedule Administr		19 %
A B C	PATSY RICHEY RESEARCH CONSULTA MI EDUC ASSOC	NT			\$11	8,189		\$0		\$3,035			\$13,139		\$134,363
1	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ributions	0 %	<i>7</i>	Schedule 18 General Overh	lead	26 %	Schedule Administr		0 %

	(A) (B) Name Title	0	(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eductio	ents ny	(E) Allowance Disbursed	-	Di	(F) isbursements for Official Business	r	(G) Oth oursem reporte (D) thr	er ients not ed in	(H) OTAL
A B C	MONICA RITCHIE SECRETARY II PD/HR MI EDUC ASSOC				\$4	1,861		\$0		\$1,323			\$0	\$43,184
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	37 %	Schedule Administr	51 %
A B C	DEBRA ROBERTS FIELD ASSISTANT 10A MI EDUC ASSOC				\$5	7,358		\$0		\$147			\$0	\$57,505
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	lead	33 %	Schedule Administr	13 %
A B C	DEBORAH ROBERTS- UNISERV DIRECTOR 7C MI EDUC ASSOC	тном	AS		\$3	8,281		\$0		\$3,647			\$4,581	\$46,509
1	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activit and Lobbying	ties	23 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	64 %	Schedule Administr	3 %
A B C	PATRICIA ROBINS UNISERV DIRECTOR 3F MI EDUC ASSOC				\$12	0,570		\$0		\$5,949			\$11,697	\$138,216
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	47 %	Schedule Administr	10 %
A B C	CHERYL ROBINSON L.O. UNISERV DIR 2B MI EDUC ASSOC				\$8	2,284		\$0		\$14,304			\$1,149	\$97,737
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	26 %	Schedule Administr	21 %
A B C	WALTER ROGOWSKI UNISERV DIRECTOR 8C MI EDUC ASSOC				\$6	2,650		\$0		\$6,745			\$0	\$69,395
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	53 %	Schedule Administr	5 %
A B C	JOSEPH RYAN UNISERV DIRECTOR 5F MI EDUC ASSOC				\$6	8,604		\$0		\$15,898			\$0	\$84,502
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	24 %	Schedule Administr	15 %
A B C	STACY SAARI FIELD ASSISTANT 8EG MI EDUC ASSOC				\$5	2,667		\$0		\$47			\$0	\$52,714
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	33 %	Schedule Administr	13 %
в	DAVID SABEDRA UNISERV DIRECTOR 12 MI EDUC ASSOC	D			\$12	4,483		\$0		\$7,911			\$8,081	\$140,475
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	28 %	Schedule Administr	4 %
A B C	GUY SANDS UNISERV DIRECTOR 3F MI EDUC ASSOC				\$11	1,481		\$0		\$10,816			\$4,661	\$126,958
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	39 %	Schedule Administr	5 %
	MANDY SCHAFER BOOKKEEPER II FINANO MI EDUC ASSOC	E			\$4	7,199		\$0		\$43			\$0	\$47,242
1	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	87 %	Schedule Administr	10 %

	(A) (B) Name Title	C	(C) Dther Payer	(D) Gross S Disburse (before deducti	ments any	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	(C Oti Disburser report (D) th	ner ments not red in		H))TAL
A B C	GAIL SCHMIDT FIELD ASSISTANT 12D MI EDUC ASSOC			9	56,068		\$0	\$0		\$0		\$56,068
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	Schedule Administra		13 %
A B C	WILLIAM SCHMIDT L.O. UNISERV DIRECTO MI EDUC ASSOC	R 6E		\$1	19,882		\$0	\$7,502		\$8,496		\$135,880
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 28 %	Schedule Administra		5 %
A B C	DONNA SCHRAUBEN SECRETARY II GOV'T MI EDUC ASSOC			q	49,949		\$0	\$0		\$0		\$49,949
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	es 53 %	<u></u>	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 43 %	Schedule Administra		2 %
A B C	MICHAEL SCHROEDE UNISERV DIRECTOR 50 MI EDUC ASSOC			\$1	18,189		\$0	\$13,144		\$6,517		\$137,850
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activiti and Lobbying	es 7 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 20 %	Schedule Administra	-	5 %
A B C	RICHARD SCHULTZ UNISERV DIRECTOR 9A MI EDUC ASSOC			\$1	17,647		\$0	\$14,515		\$4,770		\$136,932
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 34 %	Schedule Administra		8 %
A B C	KAREN SCHULZ CREATIVE COMM MI EDUC ASSOC		1	\$1	16,599		\$0	\$6,782		\$12,703		\$136,084
I	Schedule 15 Representational Activities	9%	Schedule 16 Political Activiti and Lobbying	es 29 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 45 %	Schedule Administra		17 %
A B C	THERESA SEMAN LEGAL SERVICES ASST MI EDUC ASSOC			\$	90,704		\$0	\$96		\$0		\$90,800
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activiti and Lobbying	es 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 29 %	Schedule Administra		16 %
A B C	GAY SHAW UNISERV DIRECTOR 3A MI EDUC ASSOC	В		\$1	16,860		\$0	\$14,974		\$6,841		\$138,675
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti and Lobbying	es 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 34 %	Schedule Administra		13 %
A B C	JANICE SHELITO L.O. UNISERV DIR 6C MI EDUC ASSOC			\$1	18,189		\$0	\$10,789		\$3,500		\$132,478
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activiti and Lobbying	es 1%		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 20 %	Schedule Administra		14 %
A B C	AARON SHEPOSH UNISERV DIRECTOR EZ MI EDUC ASSOC	HE		\$1	06,069		\$0	\$5,820		\$7,197		\$119,086
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activiti and Lobbying	es 3 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 26 %	Schedule Administra		3 %
A B C	ALLAN SHORT DIRECTOR GOV'T AFFA MI EDUC ASSOC	IRS		\$1	70,092		\$0	\$8,202		\$6,789		\$185,083
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es 41 %	6	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 58 %	Schedule Administra		1 %

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) oss Sal oursem efore a ductio	ents ny	(E) Allowance Disbursed	-	Disbu for	(F) irsements Official isiness	r	(G) Oth ursem eporte D) thr	er nents not ed in		(H) OTAL
A B C	SUZANNE SHULMAN FIELD ASSISTANT EZ H MI EDUC ASSOC				\$4	5,661		\$0		\$123			\$0		\$45,784
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ibutions	0 %	%	nedule 18 neral Overh	nead	33 %	Schedule Administr		14 %
A B C	LENORE SIMON UNISERV DIRECTOR 8, MI EDUC ASSOC	ABF			\$5	9,777		\$0		\$7,572			\$2,364		\$69,713
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	nedule 18 neral Overh	nead	36 %	Schedule Administr		24 %
A B C	AYLEEN SIMS MEMBERSHIP SUPER MI EDUC ASSOC				\$9	3,501		\$0		\$191			\$0		\$93,692
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	nedule 18 neral Overh	nead	87 %	Schedule Administr		10 %
A B C	TRACY SINK FIELD ASSISTANT 12C MI EDUC ASSOC	E			\$5	5,590		\$0		\$210			\$0		\$55,800
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	nedule 18 neral Overh	nead	33 %	Schedule Administr		13 %
A B C	STUART SKAUGE UNISERV DIRECTOR 18 MI EDUC ASSOC	BA			\$2	8,313		\$0		\$7,146			\$0		\$35,459
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	nedule 18 neral Overh	nead	37 %	Schedule Administr		15 %
A B C	DENIS SKOGLUND UNISERV DIRECTOR 12 MI EDUC ASSOC	3A			\$11	7,405		\$0		\$8,370			\$3,746		\$129,521
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ibutions	0 %	%	nedule 18 neral Overh	nead	43 %	Schedule Administr		10 %
A B C	RICHARD SLAGTER ORGANIZING CONSUL MI EDUC ASSOC	TANT			\$11	6,860		\$0		\$18,320			\$4,489		\$139,669
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ties	2 %		dule 17 ibutions	0 %		nedule 18 neral Overh	nead	43 %	Schedule Administr	-	4 %
A B C	BEVERLY SMITH FIELD ASSISTANT 5FH MI EDUC ASSOC				\$5	1,490		\$0		\$244			\$0		\$51,734
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %		nedule 18 neral Overh	nead	33 %	Schedule Administr		13 %
A B C	STEVEN SMITH UNISERV DIRECTOR 17 MI EDUC ASSOC	3B			\$11	3,534		\$0		\$14,385			\$5,587		\$133,506
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activit and Lobbying	ties	1 %		dule 17 ibutions	0 %		nedule 18 neral Overh	nead	18 %	Schedule Administr		16 %
A B C	GREGORY SNYDER APPLICATIONS COOR MI EDUC ASSOC				\$9	6,163		\$0		\$1,113			\$0		\$97,276
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	nedule 18 neral Overh	nead	96 %	Schedule Administr		2 %
A B C	MELISSA SORTMAN UNISERV DIRECTOR 3. MI EDUC ASSOC	٩B			\$11	4,515		\$0		\$17,214			\$4,714		\$136,443
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activit and Lobbying	ties	0 %		dule 17 ibutions	0 %		nedule 18 neral Overh	nead	33 %	Schedule Administr		21 %

	(A) (B) Name Titl	e ((C) Dther Payer	(D) Gross Sa Disburser (before deducti	nents any	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	Ot Disburse repor	G) her ments not ted in ıru (F)		(H) OTAL
A B C	TRACY STABLEIN- UNISERV DIRECTOR MI EDUC ASSOC			\$1	17,651		\$0	\$12,039		\$5,945		\$135,635
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 32 %	, Schedule Administr	-	19 %
A B C	DAVID STAFFORD FIELD BASED LOBBY MI EDUC ASSOC	IST		\$1	18,189		\$0	\$27,362		\$2,052		\$147,603
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activit and Lobbying	ies 34 %	n	dule 17 ributions	0 %	Schedule 18 General Overh	nead 63 %	Schedule Administr		1 %
A B C	THOMAS STAHR UNISERV DIRECTOR MI EDUC ASSOC	9GH		\$1	06,809		\$0	\$2,842		\$8,137		\$117,788
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 6 General Overh	head 40 %	, Schedule Administr	-	6 %
	GREGORY STEIME RESEARCH CONSUL MI EDUC ASSOC			\$1	17,338		\$0	\$9,808		\$9,544		\$136,690
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 28 %	Schedule Administr		12 %
A B C	MICHAEL STEPHEI UNISERV DIRECTOR MI EDUC ASSOC	-		\$1	18,189		\$0	\$6,797		\$8,015		\$133,001
ı	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	Schedule 18 General Overh	nead 27 %	Schedule Administr		10 %
A B C	CYNTHIA STIFF FIELD ASSISTANT 2D MI EDUC ASSOC)		\$	37,066		\$0	\$159		\$0		\$37,225
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	, Schedule Administr		14 %
A B C	DEBORAH STRACH ADMIN ASST EXEC O MI EDUC ASSOC			\$	87,851		\$0	\$111		\$0		\$87,962
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activit and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 52 %	, Schedule Administr	-	39 %
A B C	SAUN STROBEL L.O. UNISERV DIR 12 MI EDUC ASSOC	A		\$	23,950		\$0	\$29		\$0		\$23,979
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 15 %	, Schedule Administr		17 %
A B C	WILLIE SUBER UNISERV DIRECTOR MI EDUC ASSOC	9BCD		\$1	18,189		\$0	\$11,035		\$3,409		\$132,633
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 6 General Overh	nead 33 %	, Schedule Administr		12 %
A B C	GIL SUZOR UNISERV DIRECTOR MI EDUC ASSOC	11CD		\$1	20,350		\$0	\$8,815		\$6,121		\$135,286
1	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 23 %	, Schedule Administr		6 %
A B C	RENEE SZURNA UNISERV DIRECTOR MI EDUC ASSOC	9BCD		\$	72,806		\$0	\$7,596		\$0		\$80,402
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 37 %	Schedule Administr		8 %

	(A) (B) Name Title		(C) Other Payer	(D) Gross S Disburse (before deduct	alary ments any	(E) Allowance Disbursed	-	(F) Disbursements for Official Business	(G Oth Disburser report (D) th	ner nents not ed in		(H) DTAL
A B C	JESSICA SZYPERSKI FIELD ASSISTANT 10BC MI EDUC ASSOC			Ş	642,292		\$0	\$0		\$0		\$42,292
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti and Lobbying	ies 1 %	<u> </u>	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	Schedule Administra		13 %
A B C	MARY TABONE L.O.FIELD ASSISTANT 2 MI EDUC ASSOC	2C		Ş	\$54,415		\$0	\$27		\$0		\$54,442
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activit and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 33 %	Schedule Administra		14 %
A B C	DENNIS TANNER DELIVERY SUPERVISO MI EDUC ASSOC	R		Ş	\$38,047		\$0	\$19		\$0		\$38,066
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activiti and Lobbying	ies 18 9	~	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 40 %	Schedule Administra		15 %
A B C	CRISTI TARDANI FIELD ASSISTANT 13CI MI EDUC ASSOC)		Ş	655,437		\$0	\$664		\$0		\$56,101
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 31 %	Schedule Administra	-	12 %
A B C	KATHERINE TELMA FIELD ASSISTANT 15A MI EDUC ASSOC			S	641,328		\$0	\$377		\$0		\$41,705
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activiti and Lobbying	ies 1 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 31 %	Schedule Administra		12 %
A B C	BOBBY THOMAS BARGAINING CONSULT MI EDUC ASSOC	ANT		\$1	25,497		\$0	\$21,490		\$5,976		\$152,963
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activiti and Lobbying	ies 0 %	<u> </u>	dule 17 ributions	0 %	6 Schedule 18 General Overh	nead ^{34 %}	Schedule Administra		2 %
A B C	JACQUELINE THOMA EASTERN ZONE DIREC MI EDUC ASSOC			\$1	53,713		\$0	\$21,130		\$1,042		\$175,885
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 73 %	Schedule Administra		17 %
A B C	JENNIFER TOBEL SECRETARY II GOV'T MI EDUC ASSOC			Ş	\$38,234		\$0	\$0		\$0		\$38,234
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	ies 53 9		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 43 %	Schedule Administra		2 %
A B C	MARILYN TODD SNAP BARGAINER MI EDUC ASSOC				\$8,574		\$0	\$2,231		\$0		\$10,805
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 96 %	Schedule Administra		2 %
A B C	KIMBERLY TOMAN CONTROLLER MI EDUC ASSOC			\$^	06,081		\$0	\$1,658		\$17,120		\$124,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	ies 0 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 91 %	Schedule Administra		9 %
A B C	JANET TOMBEAU UNISERV DIRECTOR 30 MI EDUC ASSOC	3		\$1	20,356		\$0	\$11,914		\$6,037		\$138,307
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activiti and Lobbying	ies 2 %		dule 17 ributions	0 %	6 Schedule 18 General Overh	nead 28 %	Schedule Administra		10 %

	(A) (B) Name Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eductio	ents ny	(E) Allowance Disbursed	-	Di	(F) isbursements for Official Business	I	(G) Oth pursem reporte (D) thr	er nents not ed in	Т	(H) OTAL
A B C	JON TOPPEN TEMP.UNISERV DIR 9E MI EDUC ASSOC	913			\$1	7,968		\$0		\$826			\$0		\$18,794
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	13 %	Schedule Administr		20 %
A B C	DOREEN TREVENA SECRETARY II HUMAN MI EDUC ASSOC		-		\$3	7,376		\$0		\$41			\$0		\$37,417
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	iead	100 %	Schedule Administr	-	0 %
A B C	MARGARET TRIMER COMMUNICATIONS DII MI EDUC ASSOC	-HARTL R	EY		\$7	0,005		\$0		\$0			\$7,676		\$77,681
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	24 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	71 %	Schedule Administr		5 %
A B C	KATHLEEN TUCKER UNISERV DIRECTOR 1 MI EDUC ASSOC				\$11	6,539		\$0		\$9,130			\$7,973		\$133,642
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	21 %	Schedule Administr	-	7 %
A B C	EVANGELINE TUTT L.O. UNISERV DIR 10A MI EDUC ASSOC				\$5	4,203		\$0		\$14,220			\$0		\$68,423
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	29 %	Schedule Administr		24 %
A B C	JENNIFER URIVEZ ACCOUNTANT MI EDUC ASSOC				\$3	9,286		\$0		\$20			\$0		\$39,306
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	87 %	Schedule Administr		10 %
A B C	NANCY VALENTA UNISERV DIRECTOR 9 MI EDUC ASSOC	GH			\$10	2,698		\$0		\$6,309			\$8,114		\$117,121
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	45 %	Schedule Administr		13 %
A B C	JOHN VAN DYKEN UNISERV DIRECTOR 8 MI EDUC ASSOC	Η			\$11	8,189		\$0		\$15,157			\$6,818		\$140,164
I	Schedule 15 Representational Activities	32 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	lead	53 %	Schedule Administr	-	15 %
В	BRIAN VEENHUIS UNISERV DIRECTOR 1 MI EDUC ASSOC	0A			\$7	3,935		\$0		\$4,578			\$0		\$78,513
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	22 %	Schedule Administr		4 %
A B C	GAYLE VOSS FIELD ASSISTANT 9E/9 MI EDUC ASSOC	913			\$5	5,437		\$0		\$375			\$0		\$55,812
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	31 %	Schedule Administr		12 %
A B C	SANDRA WALKER UNISERV DIRECTOR 1 MI EDUC ASSOC	7B			\$11	9,035		\$0		\$14,571			\$6,628		\$140,234
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	18 %	Schedule Administr		8 %

	(A) (B) Name Title	0	(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eduction	ents ny	(E) Allowance Disbursed	-	Di	(F) isbursements for Official Business		(G) Othe pursem reporte (D) thre	er ients not ed in		(H) OTAL
A B C	MARK WALTON L.O. UNISERV DIR 7G MI EDUC ASSOC				\$10	3,468		\$0		\$7,981			\$6,907		\$118,356
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	29 %	Schedule Administr		17 %
A B C	DOROTHY WARGO FIELD ASSISTANT 4AB MI EDUC ASSOC		a <u>.</u>		\$3	8,720		\$0		\$28			\$0		\$38,748
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		11 %
	MICHAEL WASIELEWS L.O. FIELD ASSISTANT 6 MI EDUC ASSOC				\$5	4,145		\$0		\$106			\$0		\$54,251
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activi and Lobbying	ties	2 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	33 %	Schedule Administr	-	14 %
	CHARLES WATSON ACCOUNTANT MI EDUC ASSOC		«		\$6	2,481		\$0		\$37			\$0		\$62,518
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	87 %	Schedule Administr	-	10 %
A B C	CHERYL WEINHARDT FIELD ASSISTANT 3AB MI EDUC ASSOC				\$2	9,923		\$0		\$1,213			\$0		\$31,136
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 %	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		11 %
A B C	JUDITH WEISE SECRETARY III PD/HR MI EDUC ASSOC		11		\$4	7,865		\$0	;	\$809			\$0		\$48,674
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	37 %	Schedule Administr		51 %
A B C	ANDREW WENTZ PAYROLL CLERK MI EDUC ASSOC		11		\$4	9,922		\$0		\$39			\$0		\$49,961
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	87 %	Schedule Administr		10 %
A B C	JODI WENTZ FIELD ASSISTANT 10D MI EDUC ASSOC		11		\$3	9,070		\$0		\$131			\$0		\$39,201
í	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activi and Lobbying	ties	1 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	33 %	Schedule Administr		13 %
в	DOUGLAS WILCOX ATTORNEY MI EDUC ASSOC		11		\$11	8,267		\$0		\$4,311			\$12,063		\$134,641
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	28 %	Schedule Administr		27 %
A B C	YVONNE WILLIAMS CONSULTANT HIGHER E MI EDUC ASSOC	D			\$11	8,740		\$0		\$37,756			\$4,185		\$160,681
	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	21 %	Schedule Administr		63 %
A B C	ROSS WILSON CONTROLLER MI EDUC ASSOC				\$13	2,980		\$0		\$4,024			\$14,406		\$151,410
_	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overh	ead	82 %	Schedule Administr	-	7 %

	(A) (B) Name Title		(C) Other Payer	Disb (be	(D) ss Sal ursem efore a ductio	ents iny	Allow	(E) wances bursed		(F Disburs for Of Busii	éments fficial		(G) Oth pursem reporte (D) thr	er nents r ed in	not	(H) TOTA	
A B C	GERALDINE WITTBRO SOUTHERN ZONE III MI EDUC ASSOC	DDT			\$5	6,023			\$0		\$396				\$0	\$	56,419
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions		0 %		dule 18 ral Overl	nead	33 %	Sche Admi			11 %
A B C	KIMBERLY WOLCOTT FIELD ASSISTANT 3F MI EDUC ASSOC	•	10		\$4	1,591			\$0		\$376				\$0	\$	41,967
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions		0 %		dule 18 ral Overl	nead	33 %	Sche Admi			11 %
A B C	MICHELLE WOZNICKI FIELD ASSISTANT 9BCE MI EDUC ASSOC				\$5	4,966		:	\$0		\$341				\$0	\$	55,307
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions		0 %		dule 18 ral Overl	nead	33 %	Sche Admi			11 %
A B C	JODY YOUNG FIELD ASSISTANT 17A MI EDUC ASSOC				\$5	4,459		:	\$0		\$322				\$0	\$	54,781
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions		0 %		dule 18 ral Overl	nead	31 %	Sche Admi		-	12 %
A B C	DANIEL ZARIMBA ATTORNEY MI EDUC ASSOC				\$9	3,291		5	\$0		\$4,723			\$12,	925	\$1	10,939
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions		0 %	.	dule 18 ral Overl	nead	10 %	Sche Admi			7 %
A B C	WALTER ZELASKO L.O. UNISERV DIR 2B MI EDUC ASSOC		1		\$11	4,509			\$0		\$7,237		·	\$9,	179	\$1	30,925
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activi and Lobbying	ities	1 %		dule 17 ibutions		0 %		dule 18 ral Overl	nead	24 %	Sche Admi			5 %
A B C	TIMOTHY ZELLER UNISERV DIRECTOR 8B MI EDUC ASSOC	F	1		\$2	2,446		:	\$0		\$4,457		·		\$0	\$	26,903
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activi and Lobbying	ities	19 %		dule 17 ibutions		1 %		dule 18 ral Overl	nead	45 %	Sche Admi		-	0 %
A B C	LU ANN ZORN FIELD ASSISTANT 7J MI EDUC ASSOC	- 14	9		\$4	0,601			\$0		\$217			*	\$0	\$	40,818
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activi and Lobbying		2 %		dule 17 ibutions		0 %		dule 18 ral Overl	nead	33 %	Sche Admi			14 %
	OTALS RECEIVED BY EM ESS THAN \$10000	PLOYE	ES MAKING		\$3	48,900			\$0		\$20,43	3		\$8	364	\$37	70,197
I	Schedule 15 Representational Activities	47 3 %	Schedule 16 Political Activi	ities ar	nd Lob	bying	0 %	Schedu Contribu	le 1 utior	7 ns 0 %	Schedu Genera		rhead	42 %		edule 19 ninistratior	11 1 %
Тс	otal Employee Disbursem	ents		\$2	8,244	,103		\$C)	\$2,14	10,136		\$	1,120,	246	\$31,5	04,485
_	ess Deductions															.	
Ne	et Disbursements															\$31,5	04,485

SCHEDULE 13 - MEMBERSHIP STATUS

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	on.	

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS1. Named Payer Itemized Receipts\$11,590,3992. Named Payer Non-itemized Receipts\$112,2323. All Other Receipts\$32,538,4604. Total Receipts\$44,241,091

TIVITIES
\$2,838,396
\$460,601
\$71,255
\$12,966,476
\$106,267
\$16,442,995
LOBBYING
\$28,320
\$24,122
\$14,790
\$1,215,709
\$1,042,213
\$2,325,154

FILE NUMBER: 512-840

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 OVERHE	AD
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 ADMINISTRAT	ΓΙΟΝ
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

Form LM-2 (Revised 2003)

SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)			
Bay Arenac Education Association	Purpose (C)	Date (D)	Amount (E)
965 W. Beamish Sanford	Restitution of past dues (AIG Insurance)	03/23/2007	\$17,490
MI	Total Itemized Transactions		\$17,490
48657-0000	Total Non-Itemized Transactions		\$2,091
Type or Classification (B)	Total of All Transactions		\$19,581
Union			
Name and Address (A)			
	Purpose	Date	Amount
Bob Thomas	(C)	(D)	(E)
1350 Kendale Blvd.	Purchase of Donlen leased vehicle	05/17/2007	\$16,200
East Lansing	Total Itemized Transactions		\$16,200
MI 18922 0000	Total Non-Itemized Transactions		\$0
48823-0000	Total of All Transactions		\$16,200
Type or Classification (B)	1		

Name and Address			
(A)			
Centers for Medicare & Medicaid	Purpose	Date	Amount
Services	(C)	(D)	(E)
7500 Security Blvd	Retiree Drug Subsidy Medicare Part D	05/18/2007	\$138,42
Baltimore	Total Itemized Transactions		\$138,42
MD 21244-0000	Total Non-Itemized Transactions		\$
Type or Classification	Total of All Transactions		\$138,42
(B)			
Government			
Name and Address (A)			
Citizens For Education			
	Purpose	Date	Amount
1350 Kendale Blvd.	(C)	(D)	(E)
East Lansing MI	Total Itemized Transactions		\$
48826-0000	Total Non-Itemized Transactions		\$5,58
Type or Classification	Total of All Transactions		\$5,58
(B)			
Vendor			
Name and Address (A)			
Clark Hill PLC Suite 3500	Purpose (C)	Date	Amount
500 Woodward Avenue	GRESPA Attorney Fees	(D) 06/14/2007	(E)
Detroit	Total Itemized Transactions	00/14/2007	\$6,90
MI			\$6,90
48226-0000	Total Non-Itemized Transactions		\$
Type or Classification (B)	Total of All Transactions		\$6,90
Attorney			
Name and Address			
(A)	Purpose	Date	Amount
GE Fleet Services	(C)	(D)	(E)
" Three Capital Drive	Refund credit balance	11/13/2006	\$5,11
Eden Prairie	Refund credit balance	06/01/2007	\$12,50
MN	Refund credit balance	07/10/2007	\$16,25
55344-0000	Total Itemized Transactions		\$33,87
Type or Classification	Total Non-Itemized Transactions		\$2,35
(B) Vendor	Total of All Transactions		\$36,23
Name and Address			
(A)			
Grand Valley State University	Purpose	Date	Amount
130 Lake Michigan Hall	(C)	(D)	(E)
	Total Itemized Transactions		\$
			\$6,77
MI	Total Non-Itemized Transactions		
Allendale MI 49401-0000 Type or Classification	Total Non-Itemized Transactions Total of All Transactions		\$6,77
MI			\$6,77
MI 49401-0000 Type or Classification (B)			\$6,77
MI 49401-0000 Type or Classification (B) University Name and Address			\$6,77
MI 49401-0000 Type or Classification (B) University Name and Address (A)			\$6,77
MI 49401-0000 Type or Classification (B) University Name and Address		Date	\$6,77
MI 49401-0000 Type or Classification (B) University Name and Address (A) Horace Mann	Total of All Transactions	Date (D)	
MI 49401-0000 Type or Classification (B) University Name and Address (A) Horace Mann " One Horace Mann Plaza Springfield	Total of All Transactions Purpose		Amount
MI 49401-0000 Type or Classification (B) University Name and Address (A) Horace Mann " One Horace Mann Plaza Springfield IL	Total of All Transactions Purpose (C)		Amount (E)
MI 49401-0000 Type or Classification (B) University Name and Address (A) Horace Mann " One Horace Mann Plaza Springfield	Total of All Transactions Purpose (C) Total Itemized Transactions		Amount (E) \$

Name and Address (A)			
Laurel Office Park Limited Partnership II Suite 171	Purpose (C)	Date (D)	Amount (E)
17191 N. Laurel Park Drive	7-D security deposit less repair work	09/28/2006	\$5,31
Livonia	Total Itemized Transactions		\$5,31
MI 48152-0000	Total Non-Itemized Transactions		\$
Type or Classification	Total of All Transactions		
(B)			\$5,31
Landlord			
Name and Address (A)			
Marriott International, Inc. P.O. Box 402841	Purpose (C)	Date (D)	Amount (E)
11 A (1 (-	BPP Conference Room Rental Refunds	06/19/2007	\$19,76
Atlanta GA	Total Itemized Transactions		\$19,76
30384-2841	Total Non-Itemized Transactions		\$
Type or Classification	Total of All Transactions		\$19,76
(B) Vendor	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA Financial Services Inc	Marketing Services	09/30/2006	\$17,83
1480 Kendale Blvd	Marketing Services	10/31/2006	\$17,83
East Lansing	Marketing Services	11/30/2006	\$17,83
MI	Marketing Services	12/31/2006	\$17,83
48826-0000	Marketing Services	01/31/2007	\$17,83
Type or Classification	Marketing Services	02/28/2007	\$17,83
(B)	Marketing Services	03/31/2007	\$17,83
Vendor	Marketing Services	04/30/2007	\$17,83
	Marketing Services	05/31/2007	\$17,83
	Marketing Services	06/30/2007	\$17,83
	Marketing Services	07/31/2007	\$17,83
	Marketing Services	08/30/2007	\$23,83
	Shared Service Fees		
		09/30/2006	\$36,86
	Shared Service Fees	10/31/2006	\$57,57
	Shared Service Fees	11/30/2006	\$25,76
	Shared Service Fees	12/31/2006	\$15,03
	Shared Service Fees	01/31/2007	\$16,98
	Shared Service Fees	02/28/2007	\$41,93
	Shared Service Fees	03/31/2007	\$26,72
	Shared Service Fees	04/30/2007	\$29,16
	Shared Service Fees	05/31/2007	\$37,14
	Shared Service Fees	06/30/2007	\$54,02
	Shared Service Fees	07/31/2007	\$51,66
	Shared Service Fees	08/30/2007	\$2,05
	Total Itemized Transactions	00,00,2001	\$614,94
	Total Non-Itemized Transactions		\$20,27
	Total of All Transactions		\$635,22
Name and Address			
(A) Michigan Democratic State Central		Dette	Δ
Committee	Purpose (C)	Date (D)	Amount (E)
	Phone Bank Deposit	10/16/2006	\$35,00
606 Townsend Lansing	Total Itemized Transactions	10/10/2000	\$35,00
MI	Total Non-Itemized Transactions		
48933-2313			\$
Type or Classification (B)	Total of All Transactions		\$35,00

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Education Special Services	Marketing Services	10/30/2006	\$3,075,37
Assn	Marketing Services	09/30/2006	\$16,66
1475 Kendale Blvd	Marketing Services	10/31/2006	\$16,66
East Lansing	Marketing Services	11/30/2006	\$16,66
MI	Marketing Services	12/31/2006	\$16,66
48826-0000	Marketing Services	01/31/2007	\$16,66
Type or Classification (B)	Marketing Services	02/28/2007	\$16,60
Vendor	Marketing Services	03/31/2007	\$16,6
	Marketing Services	04/30/2007	\$16,6
	Marketing Services	05/31/2007	\$16,6
	Marketing Services	06/30/2007	\$16,6
	Marketing Services	07/31/2007	\$16,6
	Marketing Services	08/30/2007	\$16,6
	Scholarship fund contribution	02/28/2007	\$5,0
	Shared Service Fees	09/30/2006	\$188,4
	Shared Service Fees	10/31/2006	\$189,5
	Shared Service Fees	11/30/2006	
	Shared Service Fees	12/31/2006	\$119,3 \$82,3
	Shared Service Fees	01/31/2007	\$82,3
	Shared Service Fees	02/28/2007	\$113,7
	Shared Service Fees	03/31/2007	\$95,5
	Shared Service Fees	04/30/2007	\$106,6
	Shared Service Fees	05/31/2007	\$110,3
	Shared Service Fees	06/30/2007	\$128,2
	Shared Service Fees	07/31/2007	\$117,0
	Shared Service Fees	08/30/2007	\$105,6
	Total Itemized Transactions		\$4,700,7
	Total Non-Itemized Transactions		\$14,9
	Total of All Transactions		\$4,715,7
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association	01/07 Legal Services	03/14/2007	\$59,0
	10/06 Legal Services	12/12/2006	\$95,1
1201 16th Street, NW Washington	11/06 Legal Services	01/16/2007	\$91,1
DC	12/06 Legal Services	02/12/2007	\$81,0
20036-0000	2005 ESSA Reimbursement	02/12/2007	\$26,7
Type or Classification	1st Qtr. 06/07 Uniserv Grant	09/14/2006	\$944,1
(B)	02/07 Legal Services	04/13/2007	\$88,5
Union	2nd Qtr. 06/07 Uniserv Grant	12/08/2006	\$960,9
	03/07 Legal Services	05/14/2007	\$46,2
	3rd Qtr. 06/07 Uniserv Grant	03/21/2007	\$952,5
	04/07 Legal Services	06/15/2007	\$183,7
	05/07 Legal Services	07/18/2007	\$105,5
	4th Qtr. 06/07 Uniserv Grant & Rebate	06/14/2007	\$1,105,5
	06/07 Legal Services	08/15/2007	\$103,8
	07/06 Legal Services	09/15/2006	\$89,3
	08/06 Legal Services	10/23/2006	\$91,3
	09/06 Legal Services	11/15/2006	\$91,3
		12/22/2006	
	Grant - Public Engagement Forums		\$5,0
	Grant - Achievement Gaps	06/14/2007	\$10,0
	Grant - Building Full Capacity Locals	06/26/2007	\$26,5
		09/08/2006	\$8,5
	Grant - TEF Project	10/07/00000	\$11,3
	06/07Cooperative Agreement	12/07/2006	
	06/07Cooperative Agreement Grant - ESP Leadership Cadre Training	10/03/2006	\$15,0
	06/07Cooperative Agreement Grant - ESP Leadership Cadre Training Grant - ESP Leadership Cadre Training	10/03/2006 10/13/2006	\$15,0 \$15,0
	06/07Cooperative Agreement Grant - ESP Leadership Cadre Training Grant - ESP Leadership Cadre Training Grant - Building Strong Affiliates	10/03/2006	\$15,0 \$15,0 \$7,0
	06/07Cooperative Agreement Grant - ESP Leadership Cadre Training Grant - ESP Leadership Cadre Training Grant - Building Strong Affiliates Total Itemized Transactions	10/03/2006 10/13/2006	\$15,0 \$15,0 \$15,0 \$7,0 \$5,273,5
	06/07Cooperative Agreement Grant - ESP Leadership Cadre Training Grant - ESP Leadership Cadre Training Grant - Building Strong Affiliates	10/03/2006 10/13/2006	\$15,0 \$15,0 \$7,0

	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	00,00,2001	\$5,273,50
	Total Non-Itemized Transactions		\$30,56
	Total of All Transactions		\$5,304,070
			ψ0,004,070
Name and Address (A)			
National Union Fire Insurance of Pittsburg 11th Floor	Purpose (C)	Date (D)	Amount (E)
175 Water Street	Copper County EA Fidelity Loss	04/19/2007	\$113,506
New York	Total Itemized Transactions	04/10/2007	\$113,500
NY 10028 0000	Total Non-Itemized Transactions		
10038-0000			\$(
Type or Classification (B)	Total of All Transactions		\$113,506
Insurance Name and Address			
(A) Performance Learning Systems, Inc.	-		
"	Purpose	Date	Amount
1150 Glenlivet Drive	(C)	(D)	(E)
Allentown	Total Itemized Transactions		\$0
PA 18106-0000	Total Non-Itemized Transactions		\$6,10
	Total of All Transactions		\$6,10 ⁻
Type or Classification	l		
Type or Classification (B)	1	I	
Type or Classification (B) Educational Development			
(B)			
(B) Educational Development Name and Address	Durpose	Data	Amount
(B) Educational Development Name and Address (A)	Purpose	Date (D)	Amount (E)
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868	(C)	Date (D)	(E)
(B) Educational Development Name and Address (A) State Street - Retiree Services	(C) Total Itemized Transactions		(E) \$(
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$(\$12,68
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL	(C) Total Itemized Transactions		(E) \$(\$12,68
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$12,681
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$12,681
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$(\$12,68 \$12,68
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$(\$12,681 \$12,681 \$12,681 (E)
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 "	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$(\$12,681 \$12,681 \$12,681 (E) \$9,008
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$(\$12,681 \$12,681 \$12,681 (E) \$9,008
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940	(D)	(E) \$(\$12,68 \$12,68 \$12,68 \$9,008 \$9,008 \$9,008
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions	(D)	(E) \$(\$12,68 \$12,68 \$12,68 (E) \$9,008 \$9,008 \$9,008 \$5,008
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$0 \$12,681 \$12,681 \$12,681 (E) \$9,008 \$9,008 \$9,008 \$500
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$(\$12,68 \$12,68 \$12,68 \$12,68 \$9,008 \$9,008 \$9,008 \$9,008 \$5,000
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$(\$12,68 \$12,68 \$12,68 \$12,68 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,508 \$9,508
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government Name and Address (A) United Teachers of Flint	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$(\$12,68 \$12,68 \$12,68 \$12,68 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government Name and Address (A) United Teachers of Flint " 5095 Exchange Drive	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$(\$12,68 \$12,68 \$12,68 \$12,68 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,008 \$9,508 \$9,508 \$9,508
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government Name and Address (A) United Teachers of Flint " 5095 Exchange Drive Flint	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$(\$12,68 \$1
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) BPP Conference Registrations	(D)	(E) \$0 \$12,681
(B) Educational Development Name and Address (A) State Street - Retiree Services P.O. Box 550868 " Jacksonville FL 32255-0868 Type or Classification (B) Insurance Name and Address (A) United States Treasury P.O. Box 2640 " Austin TX 73301-0000 Type or Classification (B) Government Name and Address (A) United Teachers of Flint " 5095 Exchange Drive Flint MI	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 12/2006 Refund - Form 940 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) BPP Conference Registrations Total Itemized Transactions	(D)	(E) \$(\$12,68 \$12,6

Name and Address (A)			
Varnum Riddering Schmidt & Howlett, LLP P.O. Box 352	Purpose (C)	Date (D)	Amount (E)
" "	GRESPA Settlement	02/12/2007	\$600,000
Grand Rapids	Total Itemized Transactions	1	\$600,000
MI 49501-0000	Total Non-Itemized Transactions		\$0
Type or Classification	Total of All Transactions		\$600,000
(B)	1		
Attorney			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)			
ASSOCIATION AMERICAN CENTER BUILDING	Purpose	Date	Amount
27777 FRANKLIN RD STE 1150	(C) Total Itemized Transactions	(D)	(E)
SOUTHFIELD			\$
MI	Total Non-Itemized Transactions		\$53,44
48034-8208	Total of All Transactions		\$53,44
Type or Classification (B)			
legal			
Name and Address			
(A)	Purpose	Date	Amount
AMERICAN MERCURY INSURANCE		(D)	(E)
GROUP ATTN: PATRICIA MULLENDORE	70% REIMBURSEMENT OF DFR CASES	06/12/2007	\$8,06
7301 NORTHWEST EXPRESSWAY	70% REIMBURSEMENT ON DFR CASES	07/12/2007	\$9,70
OKLAHOMA CITY OK	UNION ADMIN - 70% REIMBURSEMENT ON DFR CASES	05/15/2007	\$11,46
73172	Total Itemized Transactions		\$29,23
Type or Classification	Total Non-Itemized Transactions		\$10,39
(B)	Total of All Transactions		\$39,63
insurance		1	
Name and Address (A)			
ANDERSON INTERNATIONAL	Purpose	Date	Amount
	(C)	(D)	(E)
2740 EAST LANSING DR EAST LANSING	Total Itemized Transactions	(- /	\$
MI	Total Non-Itemized Transactions		\$1,47
48823-7754			
	Total of All Transactions		
Type or Classification (B)	Total of All Transactions		
	Total of All Transactions		
(B)	Purpose	Date	
(B) airline		Date (D)	\$1,47
(B) airline Name and Address (A) ARAMARK CORPORATION	Purpose		\$1,47 Amount (E)
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD	Purpose (C)	(D)	\$1,47 Amount (E) \$5,63
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH	(D) 03/27/2007	\$1,47 Amount (E) \$5,63 \$14,61
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07	(D) 03/27/2007 01/30/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification (B)	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 7465 2/2/07 MEA BARG/PA/PR	(D) 03/27/2007 01/30/2007 01/30/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 7465 2/2/07 MEA BARG/PA/PR CONF	(D) 03/27/2007 01/30/2007 01/30/2007 01/25/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02 \$52,15
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification (B)	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 7465 2/2/07 MEA BARG/PA/PR CONF Total Itemized Transactions	(D) 03/27/2007 01/30/2007 01/30/2007 01/25/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02 \$52,15 \$142,34
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification (B)	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 7465 2/2/07 MEA BARG/PA/PR CONF	(D) 03/27/2007 01/30/2007 01/30/2007 01/25/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02 \$52,15 \$142,34 \$142,34 \$71
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification (B) conference	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONF Total Itemized Transactions Total Itemized Transactions Total of All Transactions	(D) 03/27/2007 01/30/2007 01/30/2007 01/25/2007 01/25/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02 \$52,15 \$142,34 \$142,34 \$71 \$143,05
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification (B) conference	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 7465 2/2/07 MEA BARG/PA/PR CONF Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose	(D) 03/27/2007 01/30/2007 01/30/2007 01/25/2007 01/25/2007 01/25/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02 \$52,15 \$142,34 \$71 \$142,34 \$71 \$143,05 Amount
(B) airline Name and Address (A) ARAMARK CORPORATION COBO CONF CTR ONE WASHINGTON BLVD DETROIT MI 48226 Type or Classification (B) conference	Purpose (C) BARG/PA/PR CONF EXPENSES CONTRACT 8468 - CONT. BREAK-LUNCH 01/31/07 CONTRACT 7466 - 02/03/07 BREAKFAST/BREAKS/LIUNCH CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONTRACT 2/1/07 MEA BARG/PA/PR CONF CONF Total Itemized Transactions Total Itemized Transactions Total of All Transactions	(D) 03/27/2007 01/30/2007 01/30/2007 01/25/2007 01/25/2007	\$1,47 Amount (E) \$5,63 \$14,61 \$17,91 \$52,02 \$52,15 \$142,34 \$142,34 \$71 \$143,05

280 DAINES STREET STE 400A	Purpose	Date	Amount
BIRMINGHAM MI	(C)	(D)	(E)
48009	Total Non-Itemized Transactions		\$17,23
Type or Classification	Total of All Transactions		\$23,23
(B)	-		
Name and Address			
(A)	Purpose	Date	Amount
BROWN BARRY C. PO BOX 4669	(C)	(D)	(E)
FO BOX 4009	REP ACT- ARBIT FEE- 2141-04-ANN ARBOR	05/15/2007	\$6,53
EAST LANSING MI	EA Total Itemized Transactions		
48826-4669	Total Non-Itemized Transactions		\$6,53 \$19,37
Type or Classification	Total of All Transactions		\$25,91
(B)	_		
Name and Address (A)			
BRODSKY DEBORAH M	Purpose	Date	Amount
PO BOX 517	(C)	(D)	(E)
FARMINGTON	Total Itemized Transactions		ç
MI 48332	Total Non-Itemized Transactions		\$5,27
Type or Classification	Total of All Transactions		\$5,27
(B)			
legal			
Name and Address			
(A) CHIESA MARIO			
	Purpose	Date	Amount
428 N GULLEY ROAD DEARBORN	(C) Total Itemized Transactions	(D)	(E)
MI	Total Non-Itemized Transactions		\$7,74
48128	Total of All Transactions		\$7,74
Type or Classification (B)			
legal			
Name and Address			
(A)			
COBO CONFERENCE/EXHIBITION CENTER	Purpose	Date	Amount
C/O DAVID AUSTIN	(C)	(D)	(E)
ONE WASHINGTON BLVD DETROIT	REMAINDER OF 2007 RENTAL FEE	04/24/2007	\$7,02
MI	Total Itemized Transactions Total Non-Itemized Transactions		\$7,02 \$2,37
48226-4499	Total of All Transactions		\$9,39
Type or Classification (B)			<i>40,00</i>
training			
Name and Address			
(A)			
CONVENTION & SHOW SERVICES INC.	Purpose	Date	Amount
INC.	(C) BARG/PA/PR CONF EXPENSES	(D)	(E)
1250 JOHN A PAPALAS DRIVE LINCOLN PARK	01/31/07-02/03/07	03/01/2007	\$5,06
MI	Total Itemized Transactions		\$5,06
48146	Total Non-Itemized Transactions		
Type or Classification	Total of All Transactions		\$5,06
(B)			
(B)	Purpose	Date	Amount

24901 NW HWY STE 113	Purpose	Date	Amount
SOUTHFIELD MI	(C)	(D)	(E)
48075	Total Non-Itemized Transactions		\$7,70
Type or Classification	Total of All Transactions		\$7,70
(B)			
legal			
Name and Address			
(A)			
DANIEL WILLIAM P.	Purpose	Date	Amount
336 W 1ST ST	(C)	(D)	(E)
FLINT MI	Total Itemized Transactions		\$17.00
48502-1382	Total Non-Itemized Transactions Total of All Transactions		\$17,66
Type or Classification			φ17,00
(B)			
legal			
Name and Address			
(A)			
DBI BUSINESS INTERIORS INC.	Purpose	Date	Amount
912 E MICHIGAN AVENUE	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions		
48912	Total Non-Itemized Transactions Total of All Transactions		\$6 ⁻ \$6 ⁻
Type or Classification			φυ
(B) office supplies			
unce supplies			
Name and Address			
DUBY & ASSOCIATES PLC	Purpose	Date	Amount
3511 COOLIDGE RD STE 200	(C)	(D)	(E)
EAST LANSING MI	Total Itemized Transactions		
48823	Total Non-Itemized Transactions Total of All Transactions		\$8,43
Type or Classification			φ0,4
(B)			
Name and Address			
(A) FARMINGTON PUBLIC SCHOOL			
DISTRICT	Purpose	Date	Amount
32500 SHIAWASSEE	(C)	(D)	(E)
FARMINGTON	Total Itemized Transactions		S
MI	Total Non-Itemized Transactions		\$1,45
48336-2363 Type or Classification	Total of All Transactions		\$1,45
(B)			
union			
	Purpose	Date	Amount
Name and Address		(D)	(E)
Name and Address (A)	(C)		\$7,00
		01/09/2007	ψ1,00
(A) THE FIRESTONE LAW FIRM P.C.	(C)	01/09/2007 08/23/2007	\$7,79
(A)	C) DEC 2006 BILLING SUMMARY		
(A) THE FIRESTONE LAW FIRM P.C. 30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI	C) DEC 2006 BILLING SUMMARY JULY 2007 BILLING SUMMARY	08/23/2007	\$7,7 \$10,2 \$11,0
(A) THE FIRESTONE LAW FIRM P.C. 30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI 48076	(C)DEC 2006 BILLING SUMMARYJULY 2007 BILLING SUMMARYREP ACT- FEB 2007 BILLING SUMMARYJUNE 2007 BILLING SUMMARYREP ACT - AUGUST 2006 BILLING SUMMARY	08/23/2007 03/13/2007 07/10/2007 09/14/2006	\$7,7 \$10,2 \$11,0 \$11,4
(A) THE FIRESTONE LAW FIRM P.C. 30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI 48076 Type or Classification	(C)DEC 2006 BILLING SUMMARYJULY 2007 BILLING SUMMARYREP ACT- FEB 2007 BILLING SUMMARYJUNE 2007 BILLING SUMMARYREP ACT - AUGUST 2006 BILLING SUMMARYREP ACT- MAY 2007 BILLING SUMMARY	08/23/2007 03/13/2007 07/10/2007 09/14/2006 06/14/2007	\$7,7 \$10,2 \$11,0 \$11,4 \$11,4 \$11,8
(A) THE FIRESTONE LAW FIRM P.C. 30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI 48076	(C)DEC 2006 BILLING SUMMARYJULY 2007 BILLING SUMMARYREP ACT- FEB 2007 BILLING SUMMARYJUNE 2007 BILLING SUMMARYREP ACT - AUGUST 2006 BILLING SUMMARYREP ACT- MAY 2007 BILLING SUMMARYREP ACT - NOV 2006 BILLING SUMMARY	08/23/2007 03/13/2007 07/10/2007 09/14/2006 06/14/2007 12/07/2006	\$7,79 \$10,2- \$11,0 \$11,4: \$11,8 \$12,0
(A) THE FIRESTONE LAW FIRM P.C. 30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI 48076 Type or Classification (B)	(C)DEC 2006 BILLING SUMMARYJULY 2007 BILLING SUMMARYREP ACT- FEB 2007 BILLING SUMMARYJUNE 2007 BILLING SUMMARYREP ACT - AUGUST 2006 BILLING SUMMARYREP ACT - MAY 2007 BILLING SUMMARYREP ACT - NOV 2006 BILLING SUMMARYREP ACT - JAN 2007 BILLING SUMMARYREP ACT - JAN 2007 BILLING SUMMARY	08/23/2007 03/13/2007 07/10/2007 09/14/2006 06/14/2007	\$7,79 \$10,24 \$11,0 \$11,4 \$11,8 \$12,0 \$12,5
(A) THE FIRESTONE LAW FIRM P.C. 30555 SOUTHFIELD RD STE 530 SOUTHFIELD MI 48076 Type or Classification (B)	(C)DEC 2006 BILLING SUMMARYJULY 2007 BILLING SUMMARYREP ACT- FEB 2007 BILLING SUMMARYJUNE 2007 BILLING SUMMARYREP ACT - AUGUST 2006 BILLING SUMMARYREP ACT- MAY 2007 BILLING SUMMARYREP ACT - NOV 2006 BILLING SUMMARY	08/23/2007 03/13/2007 07/10/2007 09/14/2006 06/14/2007 12/07/2006	\$7,7 \$10,2 \$11,0 \$11,4 \$11,8 \$11,8 \$12,0

	Purpose (C)	Date (D)	Amount (E)
	REP ACT - OCT 2006 BILLING SUMMARY	11/16/2006	\$15,650
	MAR 2007 BILLING SUMMARY	04/10/2007	\$16,61
	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)			
FRASER TREBILCOCK DAVIS & DUNLAP P.C.	Purpose (C)	Date (D)	Amount (E)
124 W ALLEGAN ST STE 1000	UNION ADMIN - BENEFIT ISSUES	04/19/2007	\$5,105
LANSING	Total Itemized Transactions	0-1/10/2007	\$5,105
MI	Total Non-Itemized Transactions		\$12,776
48933	Total of All Transactions		\$17,881
Type or Classification (B)			φ17,001
legal			
Name and Address (A)			
GLAZER MARK J. P.O. BOX 769	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS	Total Itemized Transactions	(8)	(L) \$0
MI	Total Non-Itemized Transactions		\$24,987
48303-0769	Total of All Transactions		\$24,987
Type or Classification			φ24,907
(B)			
legal			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) GLENDON PAUL E.	(C)	(D)	(E)
Name and Address (A) GLENDON PAUL E. PO BOX 130800	(C) REP ACT- CXL FEE- 54-39-1148-05	(D) 10/24/2006	(E) \$5,000
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06	(D)	(E) \$5,000 \$5,662
Name and Address (A) GLENDON PAUL E. PO BOX 130800	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions	(D) 10/24/2006	(E) \$5,000 \$5,662 \$10,662
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006	(E) \$5,000 \$5,662 \$10,662 \$18,493
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions	(D) 10/24/2006	(E) \$5,000 \$5,662 \$10,662 \$18,493
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006	(E) \$5,000 \$5,662 \$10,662 \$18,493
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006	(E) \$5,000 \$5,662 \$10,662 \$18,493
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006	(E) \$5,000 \$5,662 \$10,662 \$18,493
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST.	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 \$29,155 Amount (E) \$0
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 \$29,155 Amount (E) \$0
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 \$29,155 Amount (E) \$0 \$191
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 Amount
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 \$29,155 Amount (E) \$0 \$191
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies Name and Address (A)	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 \$29,155 Amount (E) \$0 \$191
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies Name and Address (A)	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 Amount (E) \$0 \$191 \$191 \$191
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies Name and Address (A) GRISSOM DAVID W 243 W. CONGRESS #350	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 10/24/2006 03/06/2007 Date (D)	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 Amount (E) \$0 \$191 \$191 \$191
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies Name and Address (A) GRISSOM DAVID W 243 W. CONGRESS #350 DETROIT	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 Amount (E) \$0 \$191 \$191 \$191 \$191 \$191 \$191 \$191 \$
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies Name and Address (A) GRISSOM DAVID W 243 W. CONGRESS #350 DETROIT	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 Amount (E) \$0 \$191 \$191 \$191 \$191 \$191 \$191 \$191 \$
Name and Address (A) GLENDON PAUL E. PO BOX 130800 ANN ARBOR MI 48113-0800 Type or Classification (B) legal Name and Address (A) GREAT LAKES OFFICE PRODUCTS 840 CLARK ST. 840 CLARK ST. BIG RAPIDS MI 49307 Type or Classification (B) office supplies Name and Address (A) GRISSOM DAVID W 243 W. CONGRESS #350 DETROIT	(C) REP ACT- CXL FEE- 54-39-1148-05 REP ACT- ARBIT FEE- 54-39-0792-06 Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D) 10/24/2006 03/06/2007	(E) \$5,000 \$5,662 \$10,662 \$18,493 \$29,155 Amount (E) \$0 \$191 \$191 \$191 \$191 \$191 \$191 \$191 \$

Name and Address (A)			
GROTY C. KEITH	Purpose	Date	Amount
3496 JOSEPHINE LANE	(C)	(D)	(E)
MASON	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$5,49
48854	Total of All Transactions		\$5,49
Type or Classification (B)		I	
legal			
Name and Address (A)			
HOWELL EDUCATION ASSN. P.O. BOX 442	Purpose (C)	Date (D)	Amount (E)
HOWELL	Total Itemized Transactions	(- /	\$
MI	Total Non-Itemized Transactions		\$6,60
48844	Total of All Transactions		\$6,60
Type or Classification (B)			÷0,00
union	-		
Name and Address (A)			
HYATT REGENCY DEARBORN DEPT 296601	Purpose	Date	Amount
PO BOX 67000	(C)	(D)	(E)
DETROIT MI	Total Itemized Transactions		\$
48267-2966	Total Non-Itemized Transactions		\$5,38
Type or Classification (B)	Total of All Transactions		\$5,38
hotel	-		
Name and Address (A)	-		
IMAGE BUILDERS UNLIMITED	Purpose	Date	Amount
	(C)	(D)	(E)
1060 TROWBRIDGE ROAD	1600 DUFFELS - BARG/PA/PR CONF	10/24/2006	\$11,89
EAST LANSING MI	Total Itemized Transactions		\$11,89
48823-5248	Total Non-Itemized Transactions		\$1,80
Type or Classification	Total of All Transactions		\$13,69
(B) marketing	-	4	
Name and Address (A)			
KAHN RUTH E.	Purpose	Date	Amount
19954 RENFREW ROAD	(C)	(D)	(E)
DETROIT	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$15,75
48221-1369	Total of All Transactions		\$15,75
Type or Classification (B)	•	I	
legal			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALNIZ IORIO & FELDSTEIN CO. L.P.A.	REP ACT- APRIL 2007 BILLING SUMMARY	05/18/2007	\$10,58
PO BOX 352170	REP ACT- JUNE 2007 BILLING SUMMARY	07/31/2007	\$15,82
TOLEDO	REP ACT- OCT 2006 BILLING SUMMARY	11/16/2006	\$15,98
OH 43615 2170	REP ACT- MAY 2007 BILLING SUMMARY	06/19/2007	\$16,26
43615-2170	REP ACT- FEB 2007 BILLING SUMMARY	03/20/2007	\$16,37
Type or Classification (B)	REP ACT - SEP 2006 BILLING SUMMARY	10/19/2006	\$16,64
legal	REP ACT - AUGUST 2006 BILLING SUMMARY	09/14/2006	\$18,64
	Total Itemized Transactions		\$279,09
	Total Non-Itemized Transactions		\$2,81
			\$281,91

	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	\$70,47
	Total Itemized Transactions		\$279,098
	Total Non-Itemized Transactions		\$2,81
	Total of All Transactions		\$281,91
Name and Address			
(A) KEENAN LINDA L.			
	Purpose (C)	Date (D)	Amount (E)
5070 LAKE DRIVE	Total Itemized Transactions	(D)	. ,
OWOSSO MI			\$(
48867	Total Non-Itemized Transactions		\$76
Type or Classification (B)	Total of All Transactions		\$760
union			
Name and Address			
(A) LANSING AREA OFFICE BASICS	Purpose	Date	Amount
	(C)	(D)	(E)
205 BELL STREET LANSING	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$2,24
48906	Total of All Transactions		\$2,24
Type or Classification (B)			·
office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE AND ASSOCIATES P.C.	REP ACT - SEP 2006 BILLING SUMMARY	10/12/2006	\$27,67
	REP ACT - OCT 2006 BILLING SUMMARY	11/09/2006	\$33,68
24901 NW HWY STE 113	REP ACT- FEB 2007 BILLING SUMMARY	03/15/2007	\$34,38
SOUTHFIELD MI	REP ACT - NOV 2006 BILLING SUMMARY	12/12/2006	\$37,60
48075	REP ACT- AUGUST 2006 BILLING SUMMARY	09/14/2006	\$40,28
Type or Classification	REP ACT - MAR 2007 BILLING SUMMARY	04/10/2007	\$41,09
(B)	REP ACT- DEC 2006 BILLING SUMMARY		\$41,95
legal	REP ACT- JULY 2007 BILLING SUMMARY	01/23/2007	\$42,09
	APRIL 2007 BILLING SUMMARY	08/27/2007 05/10/2007	\$45,89
	REP ACT - JAN 2007 BILLING SUMMARY	02/13/2007	\$51,94
	REP ACT - MAY 2007 BILLING SUMMARY	06/14/2007	\$57,59
	REP ACT- JUNE 2007 BILLING SUMMARY	07/12/2007	\$61,15
	Total Itemized Transactions		\$515,38
	Total Non-Itemized Transactions		\$52
	Total of All Transactions		\$515,43
Name and Address (A)			
LANSING SCHOOLS EDUCATION			
ASSOCIATION	Purpose	Date	Amount
1480 KENDALE BLVD STE 300	(C) Total Itemized Transactions	(D)	(E)
EAST LANSING	Total Itemized Transactions		\$
MI 48823			\$2,55
Type or Classification	Total of All Transactions		\$2,55
(B) union	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
· ·	Total Itemized Transactions		\$0
	Total itemized Transactions		Ψ

12750 ESCANABA DR. SUITE 1 DEWITT	Dumasa	Dete	Δ
MI	Purpose (C)	Date (D)	Amount (E)
48820	Total of All Transactions		\$750
Type or Classification (B)			
legal			
Name and Address			
(A)		.	• •
MCCAMLY PLAZA HOTEL	Purpose (C)	Date (D)	Amount (E)
50 CAPITAL AVENUE SW BATTLE CREEK	ESP CONF MEALS	05/10/2007	\$28,853
MI	Total Itemized Transactions		\$28,853
49017	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$28,853
training			
Name and Address			
(A)			
MCDONALD PATRICK A.	Purpose	Date	Amount
134 N FIRST ST STE 101	(C)	(D)	(E)
BRIGHTON	Total Itemized Transactions		\$0
MI 48116	Total Non-Itemized Transactions		\$17,121
Type or Classification	Total of All Transactions		\$17,121
(B)			
legal			
Name and Address			
(A) MEA 2-C WAYNE-WESTLAND	_		
EDUCATION ASSOC.	Purpose	Date	Amount
Suite #100 40500 ANN ARBOR RD	(C)	(D)	(E)
PLYMOUTH	Total Itemized Transactions		\$C
MI	Total Non-Itemized Transactions		\$764
48170 Type or Classification	Total of All Transactions		\$764
(B)			
union			
Name and Address			
(A) MEA 4-C COORDINATING COUNCIL	_		
MEA 4-C COORDINATING COUNCIL	Purpose	Date	Amount
3251 BECK ROAD SUITE A	(C) Total Itemized Transactions	(D)	(E)
HILLSDALE MI	Total Non-Itemized Transactions		\$0
49242	Total of All Transactions		\$1,073
Type or Classification			\$1,073
(B) union	_		
Name and Address (A)			
MEA 5-C COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
PO BOX 229 104 W FERRY STE 201-03	BUCHANAN PRIVATIZATION CRISIS	12/07/2006	\$5,000
BERRIEN SPRINGS MI	ASSISTANCE Total Itemized Transactions	12/01/2000	
49103	Total Non-Itemized Transactions		\$5,000 \$0
Type or Classification (B)	Total of All Transactions		\$5,000
union			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		(2)	(-)
(A)	Total Itemized Transactions	(2)	\$0

MEA 6-B COORDINATING COUNCIL	1		
511 FORT STREET SUITE 400			
PORT HURON MI	Purpose (C)	Date (D)	Amount (E)
48060 Type or Classification	Total of All Transactions		\$813
(B)			
union			
Name and Address (A)			
GRAND RAPIDS EDUCATION ASSOC.	Purpose	Date	Amount
3205 EAGLECREST DR NE	(C)	(D)	(E)
GRAND RAPIDS MI	Total Itemized Transactions		\$0
49525	Total Non-Itemized Transactions		\$56 \$56
Type or Classification (B)	- Total of All Transactions		400
union			
Name and Address			
(A) MEA 12-A COORDINATING COUNCIL			
MEA 12-A COORDINATING COUNCIL	Purpose	Date	Amount
509 S EUCLID AVENUE BAY CITY	(C) Total Itemized Transactions	(D)	(E) \$0
MI	Total Non-Itemized Transactions		\$0
48706	Total of All Transactions		\$132
Type or Classification (B)			• -
union	-		
Name and Address			
(A) MEA 12-B COORDINATING COUNCIL			
	Purpose	Date	Amount
509 VANCE ROAD MIDLAND	(C) Total Itemized Transactions	(D)	(E) \$0
MI	Total Non-Itemized Transactions		\$2,014
48640-6405	Total of All Transactions		\$2,014
Type or Classification (B)			
union			
Name and Address			
(A)			
MEA 13-A COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
1215 B MAPLE STREET	FFA CRISIS ASSISTANCE GRANT	12/05/2006	\$5,920
BIG RAPIDS MI	Total Itemized Transactions		\$5,920
49307	Total Non-Itemized Transactions		\$6
Type or Classification	Total of All Transactions		\$5,926
(B) union			
Name and Address (A)			
MEA 13-CD SHORELINE	-		
EDUCATIONAL CC TRILLIUM BUSINESS CENTER	Purpose	Date	Amount
17200 VAN WAGONER ROAD	(C) Total Itemized Transactions	(D)	(E) \$0
SPRING LAKE MI	Total Non-Itemized Transactions		\$65
49456	Total of All Transactions		\$65
Type or Classification			
(B) union	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions		\$0 \$5,082
	Total Non-Itemized Transactions		\$5,982

MAIL CODE K-A16-3M 1 NCC PARKWAY			
KALAMAZOO	Purpose	Date	Amount
MI 49009	(C)	(D)	(E)
Type or Classification	Total of All Transactions		\$5,98
(B) bank card service			
	1		
Name and Address (A)			
NATIONAL EDUCATION ASSOC-MEMB.ADVOCACY	Purpose (C)	Date (D)	Amount (E)
LEGAL SERVICES PROGRAMS 1201 16TH STREET NW	2006-07 APL PREMIUM	10/05/2006	<u>(۲)</u> \$59,84
WASHINGTON	Total Itemized Transactions	10/00/2000	\$59,84
DC	Total Non-Itemized Transactions		\$8,39
20036-3290	Total of All Transactions		\$68,2
Type or Classification (B)	Total of All Transactions		Φ00,2 3
union			
Name and Address			
(A) OPPERWALL KATHLEEN R.			
PO BOX 1308	Purpose	Date	Amount
	(C)	(D)	(E)
OKEMOS MI	Total Itemized Transactions		
48805-1308	Total Non-Itemized Transactions		\$5,0
Type or Classification	Total of All Transactions		\$5,0
(B)			
legal			
Name and Address (A)			
PATTON ANNE T			
PO BOX 1633	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	Total Itemized Transactions	(2)	(=)
MI	Total Non-Itemized Transactions		\$16,13
48012-1633	Total of All Transactions		\$16,1
Type or Classification (B)			ψi0, i
legal			
Name and Address			
(A) PROFESSIONAL PARTY PLANNER INC	-		
C/O TERESA BARCY	Purpose (C)	Date (D)	Amount (E)
1117 PINE ST.	(C) Total Itemized Transactions	(U)	(⊏)
GRAND LEDGE MI			
48837	Total Non-Itemized Transactions		\$1,90
	Total of All Transactions		\$1,90
Type or Classification			
(B)			
(B) training	1		
(B)	· 		
(B) training Name and Address (A)	Purpose	Date	Amount
(B) training Name and Address (A) RADISSON HOTEL LANSING	Purpose (C)	Date (D)	Amount (E)
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE		Date (D)	(E)
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI	(C) Total Itemized Transactions		(E)
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$30
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification	(C) Total Itemized Transactions		(E) \$30
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$30
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$30
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$30 \$30
(B) training Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$30 \$30 Amount

SAGINAW VALLEY STATE UNIVERSITY			
C/O CONTROLLERS OFFICE 7400 BAY ROAD UNIVERSITY CENTER	Purpose (C)	Date	Amount
MI 48710	(C) Total of All Transactions	(D)	(E) \$2,084
Type or Classification			φ2,004
(B)	-		
training			
Name and Address (A)	Purpose	Date	Amount
SCHEFF & WASHINGTON P.C.	(C)	(D)	(E)
645 GRISWOLD STE 1817 DETROIT	ATTORNEY FEES & EXP RELATED TO ARP00330N	01/23/2007	\$10,000
MI 48226	Total Itemized Transactions		\$10,000
Type or Classification	Total Non-Itemized Transactions		\$(
(B)	Total of All Transactions		\$10,000
legal			
Name and Address (A)			
SCHIAMBERG INC.	Purpose	Date	Amount
3596 W. ARBUTUS	(C)	(D)	(E)
OKEMOS MI	Total Itemized Transactions		\$0
48864	Total Non-Itemized Transactions Total of All Transactions		\$3,374
Type or Classification (B)			<u>م</u> ى،ى/2
marketing	_		
Name and Address (A)			
SHERATON LANSING HOTEL	Purpose	Date	Amount
925 S CREYTS RD AT I-496	(C)	(D)	(E)
LANSING	Total Itemized Transactions		\$0
MI 48917	Total Non-Itemized Transactions		\$90
Type or Classification	Total of All Transactions		\$90
(B) hotel	-		
Name and Address	-		
(A) SOARING EAGLE CASINO & RESORT	Purpose (C)	Date (D)	Amount (E)
6800 SOARING EAGLE BLVD.	LABOR RELATIONS PRACTICUM	07/19/2007	(=)
MT. PLEASANT MI	Total Itemized Transactions		\$42,083
48858	Total Non-Itemized Transactions		\$1,644
Type or Classification	Total of All Transactions		\$43,727
(B) hotel	-		
Name and Address	1		
(A) SOS OFFICE SUPPLY	-		
PO BOX 888843	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	Total Itemized Transactions		\$0
MI 49588-8843	Total Non-Itemized Transactions		\$36
Type or Classification (B)	Total of All Transactions		\$36
office supplies	_		
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)		\ /	N /
(A)	Total Itemized Transactions		\$C

STAFFORD'S PERRY HOTEL			
PETOSKEY	Purpose	Date	Amount
MI 49770	(C)	(D)	(E)
Type or Classification (B)	Total of All Transactions		\$4,978
hotel			
Name and Address	_		
(A) SUGERMAN DONALD	_		
	Purpose (C)	Date (D)	Amount (E)
2998 GEDDES AVE. ANN ARBOR	Total Itemized Transactions		\$(
MI	Total Non-Itemized Transactions		\$19,727
48104-2725	Total of All Transactions		\$19,72
Type or Classification (B)			· · · · · · · ·
legal			
Name and Address (A)			
TRUE COLORS INC. C/O CONNIE JENNINGS	Purpose	Date	Amount
3605 W MACARTHUR BLVD	(C)	(D)	(E)
SANTA ANA	Total Itemized Transactions		\$0
CA 92704	Total Non-Itemized Transactions		\$1,264
Type or Classification	Total of All Transactions		\$1,264
(B) training	-		
Name and Address			
(A) WALT ALAN PC			
WALLALAN PC	Purpose	Date	Amount
17515 W NINE MILE RD	(C)	(D)	(E)
SOUTHFIELD MI	Total Itemized Transactions		\$(
48075	Total Non-Itemized Transactions		\$12,350
Type or Classification (B)			\$12,350
legal			
Name and Address (A)			
WASHINGTON SPEAKERS BUREAU	Purpose (C)	Date (D)	Amount (E)
PO BOX 75021	HONORARIUM DEPOSIT 02/02/07	10/03/2006	\$7,500
BALTIMORE	BARG CONF SPEAKER HONORARIUM	01/09/2007	\$7,500
MD 21275-5021	Total Itemized Transactions		\$15,000
Type or Classification	Total Non-Itemized Transactions		\$1,632
(B)	Total of All Transactions		\$16,632
publication			
Name and Address (A)			
WEST GROUP WEST GROUP PAYMENT CENTER PO BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$18,579
60197-6292 Type or Classification	Total of All Transactions		\$18,579
(B)	_		
publication	_		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE SCHNEIDER YOUNG &	UNION ADMIN - SEP 2006 BILLING SUMMARY	10/19/2006	\$5,363
	UNION ADMIN - JULY 2007 BILLING SUMMARY	08/23/2007	\$5,646
2300 JOLLY OAK ROAD OKEMOS	UNION ADMIN - AUG 2006 BILLING SUMMARY	09/14/2006	\$6,282
MI	UNION ADMIN - DEC 2006 BILLING SUMMARY	01/23/2007	\$6,417
48864-4597	POL ACT- ARP00306A- NOV 2006 BILLING	12/19/2006	\$6,715
Type or Classification	UNION ADMIN - MAR 2007 BILLING SUMMARY	04/24/2007	\$8,312
(B)	UNION ADMIN - MAY 2007 BILLING SUMMARY	06/14/2007	\$9,790
legal	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		\$1,381,090
	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 &	REP ACT - SEP 2006 BILLING SUMMARY	10/19/2006	\$5,434
CALDWELL P.C	REP ACT- MAY 2007 BILLING SUMMARY	06/14/2007	\$5,700
31700 MIDDLEBELT RD	REP ACT- FEB 2007 BILLING SUMMARY	03/27/2007	\$8,298
FARMINGTON HILLS	REP ACT- AUGUST 2006 BILLING SUMMARY	09/14/2006	\$8,617
MI 48334	REP ACT- JUNE 2007 BILLING SUMMARY	07/19/2007	\$9,062
Type or Classification	REP ACT- DEC 2006 BILLING SUMMARY	01/23/2007	\$9,207
(B)	REP ACT - OCT 2006 BILLING SUMMARY	11/28/2006	\$9,444
legal	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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

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

4710 W SAGINAW SUITE 5			
LANSING MI			
48917 Type or Classification			
(B)			
	I		
Name and Address (A)			
MICHIGAN SOCIETY OF ASSOC EXECUTIVES	Purpose (C)	Date (D)	Amount (E)
1350 HASLETT ROAD	GROUP POLLING GENERAL ELECTION 2006	11/14/2006	\$5,000
EAST LANSING	Total Itemized Transactions		\$5,000
MI 48823	Total Non-Itemized Transactions		\$0
Type or Classification	Total of All Transactions		\$5,000
(B)			
Name and Address (A)			
NCCS PAYMENT PROCESSING MAIL CODE K-A16-3 1 NCC PARKWAY	Purpose (C)	Date (D)	Amount (E)
KALAMAZOO	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$563
10000			
49009	Total of All Transactions		\$563
49009 Type or Classification (B)	Total of All Transactions		\$563
Type or Classification	Total of All Transactions		\$563
Type or Classification (B)	Total of All Transactions		\$563
Type or Classification (B) bank card service Name and Address	Total of All Transactions Purpose (C)	Date (D)	\$563 Amount (E)
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408	Purpose		Amount (E)
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC	Purpose (C)	(D)	Amount (E) \$6,580
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR	(D)	Amount (E) \$6,580 \$6,580
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions	(D)	Amount (E) \$6,580 \$6,580 \$3,710
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$6,580 \$6,580 \$3,710
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$6,580 \$3,710 \$10,290 Amount
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E)
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) CANCELLED ROOM NIGHTS CONTRACT	(D) 04/16/2007	Amount (E) \$6,580 \$6,580 \$3,710 \$10,290 Amount (E) \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) CANCELLED ROOM NIGHTS CONTRACT	(D) 04/16/2007	Amount (E) \$6,580 \$6,580 \$3,710 \$10,290 Amount
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions Total Itemized Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450 \$5,450 \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B)	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions Total Itemized Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450 \$5,450 \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel Name and Address (A)	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions Total Itemized Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450 \$5,450 \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Of All Transactions Total Of All Transactions Purpose Purpose	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450 \$5,450 \$5,450 \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450 \$5,450 \$5,450 \$5,450 \$5,450 \$5,450 \$5,450
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel Name and Address (A) SAGINAW VALLEY STATE UNIVERSITY C/O CONTROLLERS OFFICE 7400 BAY ROAD	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions CANCELLED ROOM NIGHTS CONTRACT Total Non-Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$6,580 \$3,710 \$10,290 Amount (E) \$5,450\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$5,450\$\$\$\$5,450\$\$\$\$5,450\$\$\$\$5,450\$\$\$\$\$5,450\$\$\$\$\$\$\$\$\$\$
Type or Classification (B) bank card service Name and Address (A) NATIONAL JOURNAL GROUP INC PO BOX 64408 BALTIMORE MD 21264-4408 Type or Classification (B) publication Name and Address (A) RADISSON HOTEL LANSING 111 NORTH GRAND AVENUE LANSING MI 48933 Type or Classification (B) hotel	Purpose (C) HOT 1-5 USER SITE LICENSE SUB - 1 YR Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions CANCELLED ROOM NIGHTS CONTRACT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 04/16/2007	Amount (E) \$6,580 \$3,710 \$10,290 Amount (E) \$5,450 \$5,450 \$5,450 \$5,450

Name and Address			
(A) SCHIAMBERG INC.	Purpose (C)	Date (D)	Amount (E)
3596 W. ARBUTUS OKEMOS	2500 PEDOMETERS	11/07/2006	\$5,486
	2500 WHITE PEDOMETERS	10/12/2006	\$5,804
MI	Total Itemized Transactions		
48864	Total Non-Itemized Transactions		\$11,290 \$2,357
Type or Classification (B)	Total of All Transactions	Total of All Transactions	
marketing			
Name and Address (A)			
SHERATON LANSING HOTEL	Purpose	Date	Amount
925 S CREYTS RD AT I-496	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		1
MI	Total Non-Itemized Transactions		\$549
48917	Total Non-Itemized Transactions Total of All Transactions		\$549 \$549

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
CHEENEY MEDIA CONCEPTS 2 SUITE 200 301 MAC EAST LANSING MI	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions	(-)	\$0
	Total Non-Itemized Transactions		\$224
48823	Total of All Transactions		\$224
Type or Classification (B)			Ψ ·
marketing			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL	Purpose	Date	Amount
SUITE 100 40500 ANN ARBOR RD	(C)	(D)	(E)
PLYMOUTH	GARDEN CITY CRISIS ASSISTANCE GRANT	09/28/2006	\$7,737
MI	Total Itemized Transactions		\$7,737
48170	Total Non-Itemized Transactions		\$1,759
Type or Classification (B)	Total of All Transactions		\$9,496
union			
Name and Address (A)			
MEA 3-AB JACKSON COUNTY	-		
EDUCATION ASSOC.	Purpose	Date	Amount
950 W. MONROE ST. #700	(C)	(D)	(E)
JACKSON	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$2,100
49202	Total of All Transactions		\$2,100
Type or Classification (B)			
union			
Name and Address (A)		_	
MEA 3-C ANN ARBOR COORDINATING	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions		\$0
4141 JACKSON ROAD	Total Non-Itemized Transactions		\$700
ANN ARBOR MI 48103	Total of All Transactions		\$700

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

Type or Classification (B)			
union			
Name and Address			
(A) MEA 6-A WARREN-FITZGERALD			
COORD COUNCIL	Purpose	Date	Amount
SUITE 203	(C)	(D)	(E)
12434 TWELVE MILE WARREN	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$70
48093	Total of All Transactions		\$70
Type or Classification (B)			
union			
Name and Address			
(A)			
MEA 6-B COORDINATING COUNCIL	Durnaga	Data	Amount
511 FORT STREET SUITE 400	Purpose (C)	Date (D)	Amount (E)
PORT HURON	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$70
48060	Total of All Transactions		\$70
Type or Classification (B)			-
union			
Name and Address			
(A)			
MEA 6-C UTICA COORDINATING			
COUNCIL	Purpose (C)	Date (D)	Amount (E)
8300 HALL ROAD SUITE 201	Total Itemized Transactions	(D)	(L) \$
UTICA MI	Total Non-Itemized Transactions		\$1,05
48317	Total of All Transactions		\$1,05
Type or Classification			\$1,00
(B)			
union			
Name and Address			
(A)			
MEA 6-E MEA-NEA LOCAL 1	Purpose	Date	Amount
38550 GARFIELD SUITE B	(C)	(D)	(E)
CLINTON TOWNSHIP MI	Total Itemized Transactions		\$
48038	Total Non-Itemized Transactions		\$3,15
Type or Classification	Total of All Transactions		\$3,15
(B)			
union			
Name and Address			
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC	Purpose	Date	Amount
	(C)	(D)	(E)
30701 BARRINGTON AVE MADISON HEIGHTS	Total Itemized Transactions		\$
MADISON HEIGHTS MI	Total Non-Itemized Transactions		\$1,40
48071	Total of All Transactions		\$1,40
Type or Classification (B)			
(B) union			
Name and Address (A)	Purpose	Date	Amount
MEA 7-B SOUTH OAKLAND MEA-NEA	(C)	(D)	(E)
	Total Itemized Transactions		\$
26111 EVERGREEN STE 225 SOUTHFIELD	Total Non-Itemized Transactions		\$3,19
MI	Total of All Transactions		\$3,19

(B)			
union			
Name and Address (A)			
MEA 7-D COORDINATING COUNCIL	Purpose	Date	Amount
40500 ANN ARBOR RD STE 103	(C)	(D)	(E)
PLYMOUTH	Total Itemized Transactions		\$0
MI 48170	Total Non-Itemized Transactions		\$700
Type or Classification	Total of All Transactions		\$700
(B)			
union			
Name and Address (A)			
MEA 7-E WATERFORD COORD COUNCIL			A <i>i</i>
COUNCIL	Purpose (C)	Date (D)	Amount (E)
1370 N OAKLAND BLVD	Total Itemized Transactions	(2)	\$0
WATERFORD	Total Non-Itemized Transactions		\$700
MI 48327	Total of All Transactions		\$700
Type or Classification (B)			
union			
Name and Address (A)			
MEA 7-G FARMINGTON	-		
COORDINATING COUNCIL	Purpose	Date	Amount
	(Ċ)	(D)	(E)
39300 W TWELVE MILE FARMINGTON HILLS	Total Itemized Transactions		\$C
MI	Total Non-Itemized Transactions		\$700
48331	Total of All Transactions		\$700
Type or Classification (B)	_		
(B) union	_		
(B) union Name and Address (A)			
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER	Purpose	Date	Amount
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC	Purpose (C)	Date (D)	Amount (E)
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR			(E)
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS	(C)		(E) \$0
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326	(C) Total Itemized Transactions		(E) \$0 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		(E) \$0 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$0 \$700 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$700 \$700 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$700 \$700 \$700
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$700 \$700 \$700 (E) \$0
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$700 \$700 \$700 (E) \$0 \$1,400
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$700 \$700 \$700 (E) \$0 \$1,400
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$700 \$700 \$700 (E) \$0 \$1,400
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$700 \$700 \$700 (E) \$0 \$1,400 \$1,400
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	(E) \$0 \$700 \$700 \$700 \$1,400 \$1,400 \$1,400
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) Date (D) Date (D) Date (D)	(E) \$700 \$700 \$700 (E) \$1,400 \$1,400 \$1,400 (E)
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Call of All Transactions	(D)	(E) \$00 \$700 \$700 \$700 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) CRISIS ASSISTANCE GRANT Total Itemized Transactions	(D) Date (D) Date (D) Date (D)	(E) \$0 \$700 \$700 \$700 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$5,000 \$5,000
(B) union Name and Address (A) MEA 7-H AVONDALE/ROCHESTER EDUC ASSOC 3271 FIVE POINTS DR AUBURN HILLS MI 48326 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W. TWELVE MILE FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Call of All Transactions	(D) Date (D) Date (D) Date (D)	(E) \$700 \$700 \$700 (E) \$0 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,000\$1,000\$100\$1

Purpose	Date	Amount
(C)	(D)	(E)
		\$(
		\$1,750
I I otal of All Transactions		\$1,750
-		
-		
Purpose	Date	Amount (E)
	(D)	(Ľ) \$(
		\$4,550
Total of All Transactions		\$4,550
		Ţ.,000
_		
Dumora	Dote	Amount
(C)		Amount (E)
Total Itemized Transactions		\$0
Total Non-Itemized Transactions		\$1,400
Total Non-Itemized Transactions Total of All Transactions		\$1,400 \$1,400
Total of All Transactions Purpose	Date	\$1,400
Total of All Transactions Purpose (C)	Date (D)	Amount (E)
Total of All Transactions Purpose (C) Total Itemized Transactions		\$1,400 Amount (E) \$0
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions		\$1,400 Amount (E) \$0
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose Purpose	(D)	Amount (E) \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total Itemized Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total Itemized Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total Itemized Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total Itemized Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400 \$1,400
Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose Purpose	(D)	Amount (E) Amount (E) (E) (C) (C) (C) (C) (C) (C) (C) (C
Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Purpose (C)	(D)	Amount (E) Amount (E) \$1,400\$1,400 \$1
	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(C) (D) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Date Purpose Date (C) (D) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Date Purpose Date (C) Date (D) Date

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

Name and Address (A)			
MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN	Purpose	Date	Amount
616 PETOSKEY ST. STE 203	(Ċ)	(D)	(E)
PETOSKEY MI	Total Itemized Transactions		\$
49770	Total Non-Itemized Transactions		\$1,40
Type or Classification (B)	Total of All Transactions		\$1,40
union			
Name and Address	·		
(A) MEA 15-A COORDINATING COUNCIL			
	Purpose (C)	Date (D)	Amount (E)
1745 BARLOW TRAVERSE CITY	Total Itemized Transactions	(-)	\$
MI	Total Non-Itemized Transactions		\$1,40
49684	Total of All Transactions		\$1,40
Type or Classification (B)			
union			
Name and Address (A)			
MEA 15-B COORDINATING COUNCIL	Purpose	Date	Amount
1337 N MITCHELL ST SUITE B	(C)	(D)	(E)
CADILLAC MI	Total Itemized Transactions Total Non-Itemized Transactions		\$2,10
49601	Total of All Transactions		\$2,10
Type or Classification (B)			ψ2, τ
union			
Name and Address (A)			
MEA 16-A COORDINATING COUNCIL	Purpose	Date	Amount
2243 ASHMUN STREET	(C)	(D)	(E)
SAULT STE MARIE MI	Total Itemized Transactions Total Non-Itemized Transactions		\$
49783	Total Non-Itemized Transactions		\$70
Type or Classification (B)			ţ, c
union			
Name and Address (A)			
MEA 17-B/C COORDINATING COUNCIL	Purpose	Date	Amount
111 NORTH 5TH STREET	(C)	(D)	(E)
ESCANABA MI	Total Itemized Transactions Total Non-Itemized Transactions		\$
49829	Total Non-Itemized Transactions		\$70
Type or Classification (B)			φτ
union			
Name and Address (A)			
MEA 17-C COORDINATING COUNCIL	Purpose	Data	Amount
111 NORTH 5TH STREET	(C)	Date (D)	Amount (E)
ESCANABA	Total Itemized Transactions	, , , , , , , , , , , , , , , ,	\$
MI 40820	Total Non-Itemized Transactions		\$70
49829 Type or Classification (B)	Total of All Transactions		\$70
union			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	(0)		(-)
(A)	Total Itemized Transactions		\$ \$1,58

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

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

Name and Address (A)			
ACCESS VG LLC. PO BOX 27563	Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY	Total Itemized Transactions		\$0
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	ADDRESS AND MAIL SPECIAL ISSUE OF VOICE	09/26/2006	\$6,016
LANSING	FALL VOICE MAILING	11/16/2006	\$6,749
MI	NCOA MAILING LIST FOR SPRING VOICE	04/24/2007	\$6,822
MI	NCOA MAILING LIST FOR SPRING VOICE Total Itemized Transactions	04/24/2007	\$6,822 \$31,688
MI 48910		04/24/2007	

	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)			
AMERICAN ARBITRATION ASSOCIATION	Purpose	Date	Amount
AMERICAN CENTER BUILDING	(C)	(D)	(E)
27777 FRANKLIN RD STE 1150	Total Itemized Transactions		\$(
SOUTHFIELD MI	Total Non-Itemized Transactions		\$1,05
48034-8208	Total of All Transactions		\$1,05
Type or Classification (B)			
legal	-		
Name and Address			
(A)	#		
ANDERSON INTERNATIONAL	Purpose	Date	Amount
2740 EAST LANSING DR	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions		\$
MI 49922 7754	Total Non-Itemized Transactions		\$5,16
48823-7754 Type or Classification	Total of All Transactions		\$5,16
(B)			
airline			
Name and Address (A)			
APS CLEANING SERVICE	·		
ANDREA SPARKS	Purpose (C)	Date (D)	Amount (E)
38713 GAINSBOROUGH CT CLINTON TOWNSHIP	Total Itemized Transactions	(D)	\$
MI	Total Non-Itemized Transactions		پ \$6,29
48038	Total of All Transactions		\$6,29
Type or Classification			ψ0,23
(B) janitorial	+		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
\ /			
AUBURN HILLS ASSOCIATES	OCT06RENT	09/26/2006	\$5,68
AUBURN HILLS ASSOCIATES	OCT06RENT NOV06RENT	10/26/2006	
			\$5,68
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI	NOV06RENT	10/26/2006	\$5,68 \$5,68
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900	NOV06RENT DEC06RENT	10/26/2006 11/21/2006	\$5,68 \$5,68 \$5,68
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification	NOV06RENT DEC06RENT JAN07RENT	10/26/2006 11/21/2006	\$5,68 \$5,68 \$5,68 \$22,73
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions	10/26/2006 11/21/2006	\$5,68- \$5,68- \$5,68- \$5,68- \$22,73- \$2,24- \$2,24-
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	10/26/2006 11/21/2006 12/21/2006	\$5,68 \$5,68 \$5,68 \$22,73 \$2,24 \$24,98
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions	10/26/2006 11/21/2006	\$5,68- \$5,68- \$5,68- \$5,68- \$22,73- \$2,24- \$2,24-
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	10/26/2006 11/21/2006 12/21/2006 Date	\$5,68 \$5,68 \$5,68 \$22,73 \$22,24 \$24,98 \$24,98 Amount (E)
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	Date (D)	\$5,68 \$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT	Date (D) 09/01/2006	\$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT	10/26/2006 11/21/2006 12/21/2006 Date (D) 09/01/2006 10/03/2006	\$5,68 \$5,68 \$22,73 \$22,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT NOV 2006 MH- SUPPORT	10/26/2006 11/21/2006 12/21/2006 Date (D) 09/01/2006 10/03/2006 11/02/2006	\$5,68 \$5,68 \$22,73 \$22,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT NOV 2006 MH- SUPPORT DEC 2006 SUPPORT AGREEMENT	10/26/2006 11/21/2006 12/21/2006 Date (D) 09/01/2006 10/03/2006 11/02/2006 12/05/2006	\$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification (B)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT NOV 2006 MH- SUPPORT DEC 2006 SUPPORT AGREEMENT JAN 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 00/01/2006 10/03/2006 11/02/2006 12/05/2006 01/04/2007	\$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification (B)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT NOV 2006 MH- SUPPORT DEC 2006 SUPPORT AGREEMENT JAN 2007 MH-SUPPORT FEB 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 00/01/2006 10/03/2006 11/02/2006 12/05/2006 01/04/2007 02/13/2007	\$5,68 \$5,68 \$22,73 \$22,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification (B)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT NOV 2006 MH- SUPPORT DEC 2006 SUPPORT AGREEMENT JAN 2007 MH-SUPPORT FEB 2007 MH-SUPPORT APR 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 01/01/2006 10/03/2006 11/02/2006 12/05/2006 01/04/2007 02/13/2007 03/03/2007	\$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification (B)	NOV06RENT DEC06RENT JAN07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) SEP 2006 SUPPORT OCT 2006 SUPPORT OCT 2006 SUPPORT DEC 2006 SUPPORT AGREEMENT JAN 2007 MH-SUPPORT FEB 2007 MH-SUPPORT APR 2007 MH-SUPPORT MAR 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 12/21/2006 09/01/2006 10/03/2006 11/02/2006 12/05/2006 01/04/2007 02/13/2007 03/03/2007 03/08/2007	\$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification	NOV06RENTDEC06RENTJAN07RENTTotal Itemized TransactionsTotal Non-Itemized TransactionsTotal of All TransactionsTotal of All TransactionsCC)SEP 2006 SUPPORTOCT 2006 SUPPORTNOV 2006 MH- SUPPORTDEC 2006 SUPPORT AGREEMENTJAN 2007 MH-SUPPORTFEB 2007 MH-SUPPORTAPR 2007 MH-SUPPORTMAR 2007 MH-SUPPORTMAR 2007 MH-SUPPORTMAY 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 12/21/2006 00/01/2006 10/03/2006 11/02/2006 11/02/2006 01/04/2007 02/13/2007 03/03/2007 03/08/2007 05/01/2007	\$5,68 \$5,68 \$22,73 \$2,24 \$24,98 Amount (E) \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41 \$10,41
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification (B)	NOV06RENTDEC06RENTJAN07RENTTotal Itemized TransactionsTotal Non-Itemized TransactionsTotal of All TransactionsTotal of All TransactionsTotal of All TransactionsCCSEP 2006 SUPPORTOCT 2006 SUPPORTOCT 2006 SUPPORTDEC 2006 SUPPORTDEC 2006 SUPPORT AGREEMENTJAN 2007 MH-SUPPORTFEB 2007 MH-SUPPORTMAR 2007 MH-SUPPORTMAR 2007 MH-SUPPORTJUNE 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 12/21/2006 00/01/2006 10/03/2006 11/02/2006 11/02/2006 01/04/2007 02/13/2007 03/03/2007 03/08/2007 05/01/2007 06/05/2007	\$5,68- \$5,68- \$22,730 \$22,240 \$22,240 \$22,240 \$22,980 Amount (E) \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411 \$10,411
AUBURN HILLS ASSOCIATES 5454 GATEWAY CTR STE C FLINT MI 48507-3900 Type or Classification (B) landlord Name and Address (A) AVECTRA ATTN: TINA HILDERBRAND 7901 JONES BRANCH DR MCLEAN VA 22102-3341 Type or Classification (B)	NOV06RENTDEC06RENTJAN07RENTTotal Itemized TransactionsTotal Non-Itemized TransactionsTotal of All TransactionsTotal of All TransactionsTotal of All TransactionsCorr 2006 SUPPORTOCT 2006 SUPPORTOCT 2006 SUPPORTDEC 2006 SUPPORTDEC 2006 SUPPORTDEC 2006 SUPPORTJAN 2007 MH-SUPPORTFEB 2007 MH-SUPPORTAPR 2007 MH-SUPPORTMAR 2007 MH-SUPPORTJUNE 2007 MH-SUPPORTJUNE 2007 MH-SUPPORTJUNE 2007 MH-SUPPORTJUNE 2007 MH-SUPPORT	10/26/2006 11/21/2006 12/21/2006 12/21/2006 00/01/2006 10/03/2006 11/02/2006 11/02/2006 01/04/2007 02/13/2007 03/03/2007 03/08/2007 05/01/2007 06/05/2007	

	Purpose	Date	Amount
		(D)	(E)
		08/02/2007	\$10,41
	CUSTOM NEW FEE PAYER REQUIREMENTS NET FORUM ENTERPRISE QUICK DESIGN SVCS	09/07/2006	\$28,13 \$60,00
	Total Itemized Transactions		\$213,13
	Total Non-Itemized Transactions		\$5,44
	Total of All Transactions		\$218.57
			φ210,013
Name and Address (A)			
BABCOCK LYNN 3295 TORONTO AVE	Purpose (C)	Date (D)	Amount (E)
MUSKEGON	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$7,29
49444 Turus an Olean 't' anti-an	Total of All Transactions		\$7,29
Type or Classification (B)			
Name and Address			
(A)			
BAKER KAREN R.	Purpose	Date	Amount
424 RIVERSIDE DR STE 200	(C)	(D)	(E)
BATTLE CREEK	Total Itemized Transactions		\$
MI 49015	Total Non-Itemized Transactions		\$36,28
Type or Classification	Total of All Transactions		\$36,28
(B) landlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BARRISTER PROFESSIONAL	OCT06RENT	09/26/2006	\$7,72
BUILDING LLC	NOV06RENT	10/26/2006	\$7,72
38550 GARFIELD SUITE A	DEC06RENT	11/21/2006	\$7,72
	JAN07RENT	12/21/2006	\$7,72
MI 48038	FEB07RENT	01/24/2007	\$7,72
Type or Classification	MAR07RENT	02/23/2007	\$7,72
(B)	APR07RENT	03/27/2007	\$7,72
real estate	MAY07RENT	04/26/2007	\$7,72
	JUNE07RENT	05/24/2007	\$7,93
	JULY07RENT	06/25/2007	\$7,93
		07/26/2007	¢т оо
	AUG07RENT	07/20/2007	\$7,93
	AUG07RENT SEP07RENT	08/27/2007	\$7,93
	SEP07RENT Total Itemized Transactions		\$7,93 \$93,54
	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions		\$7,93 \$93,54 \$1,51
	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions		\$7,93 \$93,54 \$1,51
Name and Address (A)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)		\$7,93 \$93,54 \$1,51 \$95,06 Amount (E)
(A) BOARD OF WATER & LIGHT	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07	08/27/2007 Date (D) 08/16/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03
(A) BOARD OF WATER & LIGHT P O BOX 13007	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07	08/27/2007 Date (D) 08/16/2007 07/26/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07 1480 KENDALE 07/28-06-08/30/06	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007 09/14/2006	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07 1480 KENDALE 07/28-06-08/30/06 1480 KENDALE 08/30/06-09/28/06	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007 09/14/2006 10/12/2006	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07 1480 KENDALE 07/28-06-08/30/06 1480 KENDALE 08/30/06-09/28/06 1480 KENDALE 02/28/07-03/29/07	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007 09/14/2006 10/12/2006 04/12/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15 \$6,70
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification (B)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07 1480 KENDALE 07/28-06-08/30/06 1480 KENDALE 08/30/06-09/28/06 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007 09/14/2006 10/12/2006 04/12/2007 01/16/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$5,82 \$6,08 \$6,15 \$6,70 \$6,70
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification (B)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/30/06-09/28/06 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE - 11/30/06-12/29/06 1480 KENDALE 10/30/06-11/30/06	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007 09/14/2006 10/12/2006 04/12/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15 \$6,70 \$6,70 \$6,70 \$6,80
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification (B)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 07/28-06-08/30/06 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 11/30/06-12/29/06 1480 KENDALE 10/30/06-11/30/06 1480 KENDALE 01/31/07-02/28/07	08/27/2007 Date (D) 08/16/2007 07/26/2007 05/15/2007 09/14/2006 10/12/2006 04/12/2007 01/16/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15 \$6,70 \$6,70 \$6,70 \$6,80 \$6,80 \$6,93
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET _ANSING VII 48901 Type or Classification (B)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE - 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/30/06-09/28/06 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE - 11/30/06-12/29/06 1480 KENDALE 10/30/06-11/30/06	08/27/2007 Date (D) 08/16/2007 07/26/2007 07/26/2007 05/15/2007 09/14/2006 10/12/2006 04/12/2007 01/16/2007 12/14/2006	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15 \$6,70 \$6,70 \$6,70 \$6,80 \$6,80 \$6,93
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification (B)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 07/28-06-08/30/06 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 11/30/06-12/29/06 1480 KENDALE 10/30/06-11/30/06 1480 KENDALE 01/31/07-02/28/07	08/27/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15 \$6,70 \$6,70 \$6,70 \$6,80 \$6,93 \$7,83
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification (B)	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 10/30/06-11/30/06 1480 KENDALE 01/31/07-02/28/07 1480 KENDALE 01/31/07-02/28/07	08/27/2007	\$7,93 \$93,54 \$1,51 \$95,06 Amount (E) \$5,03 \$5,73 \$5,82 \$6,08 \$6,15 \$6,70 \$6,70 \$6,70 \$6,70 \$6,70 \$6,80 \$6,93 \$7,83 \$9,25
(A) BOARD OF WATER & LIGHT P O BOX 13007 123 W OTTAWA STREET LANSING MI 48901 Type or Classification	SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose (C) 1480 KENDALE - 06/28/07-07/31/07 1480 KENDALE 05/30-06/28/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/29/07-04/27/07 1480 KENDALE 03/28/06-09/28/06 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 02/28/07-03/29/07 1480 KENDALE 11/30/06-11/29/06 1480 KENDALE 10/31/07-02/28/07 1480 KENDALE - 12/29/06-01/31/07 1480 KENDALE - 12/29/06-01/31/07 1480 KENDALE - 09/28/06-10/30/06	08/27/2007	

	Purpose (C)	Date (D)	Amount (E)
	1216 KENDALE 01/31/07-02/28/07	03/13/2007	
	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		I	
(A) BOUWENSE RONALD			
	Purpose	Date	Amount
2541 PINEVIEW DR. NE	(C)	(D)	(E)
GRAND RAPIDS MI	Total Itemized Transactions		\$0
49525	Total Non-Itemized Transactions		\$14,950
Type or Classification	Total of All Transactions		\$14,950
(B)			
consultant			
Name and Address			
Name and Address (A)			
(A)		5	
(A) BREAK THE CYCLE INC.	Purpose	Date	Amount (E)
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK	(C)	Date (D)	(E)
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE	(C) Total Itemized Transactions		(E) \$0
(A) BREAK THE CYCLE INC.	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,500
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification	(C) Total Itemized Transactions		(E) \$0 \$5,500
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,500
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$5,500
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$0 \$5,500 \$5,500 Amount
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$0 \$5,500 \$5,500
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU	(D)	(E) \$0 \$5,500 \$5,500 \$5,500 Amount (E)
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07	(D) Date (D)	(E) \$0 \$5,500 \$5,500 \$5,500 Amount (E)
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU	(D) Date (D)	(E) \$0 \$5,500 \$5,500 \$5,500 (E) \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU	(D) Date (D) 07/03/2007 07/03/2007	(E) \$0 \$5,500 \$5,500 \$5,500 (E) \$5,025 \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007	(E) \$0 \$5,500 \$5,500 Amount (E) \$5,025 \$5,025 \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 18837 Type or Classification (B) raining Name and Address (A) BREDHOFF & KAISER PLLC 305 FIFTEENTH ST NW WASHINGTON DC 20005	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Value UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007	(E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,025 \$5,025 \$5,025 \$5,025 \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 \$5,500 (E) \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 (E) \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) raining Name and Address (A) BREDHOFF & KAISER PLLC 305 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Very set of the set of t	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 Amount (E) \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,500
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 305 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Vision ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total Non-Itemized Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 Amount (E) \$5,025 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,05
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 305 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Very set of the set of t	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 Amount (E) \$5,025 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,05
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Vision ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total Non-Itemized Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 Amount (E) \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,7751 \$7,751 \$7,751 \$7,751 \$7,751 \$7,751
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B) legal	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007	(E) \$0 \$5,500 \$5,500 (E) \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B) legal Name and Address (A) BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/2	(E) \$0 \$5,500 \$5,500 Amount (E) \$5,025 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,055 \$5,05
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B) legal Name and Address (A) BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER 125 S. CHURCH ST.	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007	(E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,025 \$5,0
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B) legal Name and Address (A) BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER 125 S. CHURCH ST. BRIGHTON	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Verpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/2	(E) \$0 \$5,500 \$5,500 (E) \$5,025
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B) legal Name and Address (A) BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Verpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/2	(E) \$0 \$5,500 \$5,500 \$5,500 Amount (E) \$5,025 \$5,055 \$5,025 \$5,025 \$5,025 \$5,025 \$5,025 \$5,055 \$5,055 \$5,055 \$5,05
(A) BREAK THE CYCLE INC. 10708 SADDLEBROOK GRAND LEDGE MI 48837 Type or Classification (B) training Name and Address (A) BREDHOFF & KAISER PLLC 805 FIFTEENTH ST NW WASHINGTON DC 20005 Type or Classification (B) egal Name and Address (A) BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER 125 S. CHURCH ST. BRIGHTON MI	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Verpose (C) UNION ADMIN - STAFF BARGAINING THRU 05/31/07 JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING JULY 2007 BARGAINING Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D) Date (D) 07/03/2007 07/03/2007 07/03/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/23/2007 08/2	(E) \$5,500 \$5,500 \$5,500 Amount (E) \$5,025 \$5,0

Name and Address (A)			
BRINK'S INC.		Dete	A
	Purpose (C)	Date (D)	Amount (E)
1583 MOMENTUM PLACE CHICAGO	Total Itemized Transactions	(- /	\$0
IL	Total Non-Itemized Transactions		\$8,464
60689-5315	Total of All Transactions		\$8,464
Type or Classification (B)			<i>40,10</i>
courier			
Name and Address (A)			
B&R INVESTMENTS PO BOX 517	Purpose	Date	Amount
	(C)	(D)	(E)
ALPENA	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$21,065
49707	Total of All Transactions		\$21,065
Type or Classification (B)		3	
landlord			
Name and Address (A)			
BYRUM & FISK COMMUNICATIONS LLC	Purpose (C)	Date (D)	Amount (E)
1501 N SHORE DR STE B	COMM CONSULTING SERV FOUR MONTHS	08/29/2007	\$10,000
EAST LANSING	Total Itemized Transactions		\$10,000
MI	Total Non-Itemized Transactions		\$0
48823	Total of All Transactions		\$10,000
Type or Classification (B)			
consultant	_		
Name and Address (A)			
CARPENTER ASSOCIATES LLC	Purpose	Date	Amount
C/O OXFORD PROPERTY MGNT 325 E EISENHOWER TE 310	(C)	(D)	(E)
ANN ARBOR	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$50,196
48108	Total of All Transactions		\$50,196
Type or Classification (B)			
landlord			
Name and Address (A)			
	Purpose	Date	Amount
WWJ-AM 26495 AMERICAN DRIVE		(D)	(E)
SOUTHFIELD	WWJ RADIO ADVERTISING	08/23/2007	\$7,430
MI	Total Itemized Transactions		\$7,430
48034	Total Non-Itemized Transactions		\$0
Type or Classification (B)	Total of All Transactions		\$7,430
marketing			
Name and Address (A)			
CENTURYTEL P.O. BOX 4300	Purpose (C)	Date	Amount
	(C) Total Itemized Transactions	(D)	(E) \$0
CAROL STREAM IL			
60197-4300	Total Non-Itemized Transactions		\$7,463
Type or Classification (B)	Total of All Transactions		\$7,463
utility			

Name and Address (A)			
CHEENEY MEDIA CONCEPTS 2	Purpose	Date	Amount
301 M.A.C. SUITE 200	(C)	(D)	(E)
EAST LANSING	MEA ESP LIFE STORIES	02/06/2007	\$7,840
MI	Total Itemized Transactions		\$7,840
48823	Total Non-Itemized Transactions		\$4,62
Type or Classification (B)	Total of All Transactions		\$12,467
marketing			
Name and Address (A)			
COMMENT & COMMENT		D (A
	Purpose (C)	Date (D)	Amount (E)
4077 N. VAN DYKE ROAD DECKER	Total Itemized Transactions	(0)	(L) \$(
MI	Total Non-Itemized Transactions		\$24,31
18426			
Type or Classification (B)	Total of All Transactions		\$24,318
landlord			
Name and Address	Purpose	Date	Amount
(A) CONSUMERS ENERGY	(C) 1350 KENDALE 01/17/07 02/15/07	(D)	(E)
P O BOX 30162	1350 KENDALE - 01/17/07-02/15/07	03/01/2007	\$5,113 \$6,043
	1350 KENDALE 12/15/06-01/17/07	01/30/2007	. ,
	1350 KENDALE 11/15/06-12/15/06	12/22/2006	\$6,164
VI 48937-0001	1216 KENDALE BLVD - 07/17/07-08/15/07	08/28/2007	\$6,41
Type or Classification	1216 KENDALE 04/17/07-05/16/07	05/29/2007	\$6,53
(B)	1216 KENDALE 05/16-06/15/07	06/25/2007	\$6,73
ıtility	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	\$8,40
	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	\$20,48
	Total Itemized Transactions		\$129,183
	Total Non-Itemized Transactions		\$78,408
	Total of All Transactions		\$207,597
Name and Address (A)			
CORUNNA DOWNTOWN			
DEVELOPMENT AUTHORITY C/O BILL GRAHAM	Purpose	Date	Amount
270 BACKUS	(C)	(D)	(E)
CORUNNA	Total Itemized Transactions		\$0
MI 48817	Total Non-Itemized Transactions		\$21,290
Type or Classification	Total of All Transactions		\$21,290
(B)			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose	Date	Amount
2710 LAKE LANSING ROAD	(C)	(D)	(E)
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$21,925
48912	Total of All Transactions		\$21,925
Type or Classification (B)			<i> </i>

Name and Address (A)			
CROSSING PLACE			
	Purpose (C)	Date (D)	Amount (E)
113 W. MICHIGAN JACKSON	Total Itemized Transactions	(-)	\$
MI	Total Non-Itemized Transactions		\$34,07
49201-1303	Total of All Transactions		\$34,07
Type or Classification (B)			÷••,•
landlord			
Name and Address			
(A) CSC GROUP OF MICHIGAN	Purpose	Date	Amount
	(C)	(D)	(E)
3425 BELLE CHASE WAY LANSING	MICROFICHE COSTS	12/14/2006	\$12,43
MI	Total Itemized Transactions		\$12,43
48911	Total Non-Itemized Transactions		\$91
Type or Classification (B)	Total of All Transactions		\$13,35
service provider			
Name and Address			
(A) DBI BUSINESS INTERIORS INC.			
	Purpose	Date	Amount
912 E MICHIGAN AVENUE	(C) Total Itemized Transactions	(D)	(E)
LANSING MI			\$ •
48912	Total Non-Itemized Transactions		\$25,40
Type or Classification	Total of All Transactions		\$25,40
(B) office supplies			
Name and Address (A)			
DETROIT EDISON CO P O BOX 2859	Purpose	Date	Amount
P 0 B0X 2859	(C)	(D)	(E)
DETROIT	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$21,43
48260-0001	Total of All Transactions		\$21,43
Type or Classification (B)			
utility			
Name and Address			
(A) DIETZ JANITORIAL SERVICE INC.			
	Purpose	Date	Amount
6910 S. CEDAR STE 3	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions		\$
48911	Total Non-Itemized Transactions		\$20,70
Type or Classification	Total of All Transactions		\$20,70
(B) janitorial			
Name and Address			
(A)			
D & M ENTERPRISES	Dumore	Data	A
	Purpose (C)	Date (D)	Amount (E)
2894 W. SIDNEY ROAD SIDNEY	Total Itemized Transactions	(2)	(L) \$
MI	Total Non-Itemized Transactions		\$7,33
48885	Total of All Transactions		\$7,33
Type or Classification (B)			÷,,00
office supplies			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions		\$
	Total Non-Itemized Transactions		\$10,54

619 S. CAPITAL			
ATHENS MI	Purpose (C)	Date (D)	Amount (E)
49011	Total of All Transactions	(0)	\$10,54
Type or Classification (B)			
repair service			
Name and Address			
(A) DSL. NET INC.			
PO BOX 31785	Purpose (C)	Date (D)	Amount (E)
HARTFORD	Total Itemized Transactions		\$
CT 06150-1785	Total Non-Itemized Transactions		\$13,06
Type or Classification (B)	Total of All Transactions		\$13,06
service provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EAGLE NUMBER TWO LLC	DEC06RENT	11/21/2006	\$11,86
5800 FOREMOST DRIVE SE	JAN07RENT	12/21/2006	\$11,86
GRAND RAPIDS	FEB07RENT	01/24/2007	\$11,86
MI 49546	MAR07RENT	02/23/2007	\$11,86
Type or Classification	APR07RENT	03/27/2007	\$11,86
(B)	MAY07RENT	04/26/2007	\$11,86
landlord	JUNE07RENT	05/24/2007	\$11,86
	JULY07RENT	06/25/2007	\$11,86
	AUG07RENT	07/26/2007	\$12,10
	SEP07RENT	08/27/2007	\$12,10
	Total Itemized Transactions		\$119,15
	Total Non-Itemized Transactions		\$
	Total of All Transactions		\$119,15
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLIS CLEANING CO.	SEP 2006 JANITORIAL SERVICES	10/10/2006	\$8,27
PO BOX 16144	OCT 2006 JANITORIAL SERVICE	11/07/2006	\$8,27
LANSING MI	NOV 2006 JANITORIAL SERVICE & CARPET SPOTTING	12/12/2006	\$9,10
48901-6144 Type or Classification	DEC 2006 JANITORIAL SERVICE & CARPET SPOTTING	01/09/2007	\$9,10
(B)	JAN 2006 JANITORIAL SERVICE & CARPET	02/06/2007	\$9,10
janitorial	FEB 2007 JANITORIAL SERVICE & CARPET SPOTTING	03/13/2007	\$9,10
	MARCH 2007 JANITORIAL SERVICES	04/05/2007	\$9,10
	APRIL 2007 JANITORIAL SERVICE	05/08/2007	\$9,10
	MAY 2007 JANITORIAL SERVICE	06/07/2007	\$9,10
	JUNE 2007 JANITORIAL & CARPET CLEANING SERVICES	07/10/2007	\$9,10
	JULY 2007 JANITITORIAL SERVICE	08/07/2007	\$9,10
	AUGUST 2007 JANITORIAL SERVICE & CARPET SPOTTING	08/31/2007	\$9,28
	Total Itemized Transactions		\$107,72
	Total Non-Itemized Transactions		\$
	Total of All Transactions		\$107,72
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENHANCED INVESTMENT	VEBA INVESTMENT FEES 10/01-12/31/06	02/06/2007	\$5,04
TECHNOLOGIES LLC	1ST QTR INVESTMENT MGT SERVICES	05/08/2007	\$5,39
ONE PALMER SQ STE 441	Total Itemized Transactions	00,00/2001	\$16,42
PRINCETON			\$4,70
Total Non-Itemized Transactions		ψ-7,7 C	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
marketing	MEA VEBA QTR FEES 04/01-06/30/07	08/07/2007	(⊑) \$5.98
namoung	Total Itemized Transactions	00/01/2001	\$16,42
	Total Non-Itemized Transactions		\$4,70
	Total of All Transactions		\$21,13
			ψ21,13
Name and Address (A) EPIC-MICHIGAN RESEARCH	Purpose (C)	Date (D)	Amount (E)
ASSOCIATES	DEVELOP & ADMIN - STATEWIDE VOTER	05/24/2007	\$19,000
4710 W SAGINAW SUITE 5 _ANSING	DEVELOP & ADMIN OF MEMBERSHIP SURVEY	05/24/2007	\$27,580
VI 48917	Total Itemized Transactions		\$46,58
Type or Classification	Total Non-Itemized Transactions		\$50
(B)	Total of All Transactions		\$47,08
research			*)
Name and Address			
(A) FISHER INVESTMENTS INC.	Purpose (C)	Date (D)	Amount (E)
13100 SKYLINE BLVD	QTRLY INVESTMENT FEES 01/01/07-03/31/07	04/26/2007	\$5,38
NOODSIDE	QUARTERLY VEBA FEES 04/01/07-06/30/07	08/07/2007	\$6,48
CA	Total Itemized Transactions		\$11,86
94062	Total Non-Itemized Transactions		\$9,22
Type or Classification (B)	Total of All Transactions		\$21,08
consultant			
Name and Address (A)			
FISCHER SHARI	Purpose	Date	Amount
21230 BON BRAE	(C)	(D)	(E)
ST. CLAIR SHORES	Total Itemized Transactions		\$
MI 48081	Total Non-Itemized Transactions		
	Total Non-Itemized Transactions Total of All Transactions		
48081 Type or Classification (B)			
48081 Type or Classification (B) landlord Name and Address (A)		Date	
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL	Total of All Transactions Purpose (C)	(D)	\$22,800 Amount (E)
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07		\$22,80 Amount (E) \$14,16
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions	(D)	\$22,80 Amount (E) \$14,16 \$14,16
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$22,80 Amount (E) \$14,16 \$14,16 \$59
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B)	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions	(D)	\$22,80 Amount (E) \$14,16 \$14,16 \$59
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$22,800 Amount (E) \$14,163 \$14,163 \$598
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B)	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$22,80 Amount (E) \$14,16 \$14,16 \$59
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS &	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$22,80 Amount (E) \$14,16 \$14,16 \$59
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C.	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose	(D) 08/31/2007	Amount (E) \$14,16 \$14,16 \$59 \$14,76 \$14,76
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) 08/31/2007	\$22,800 Amount (E) \$14,163 \$14,163 \$14,163 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,163\$15\$14,163\$15\$15,163\$15\$15,163\$15\$15,163\$165\$15,163\$165\$165\$165\$
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS	(D) 08/31/2007	\$22,800 Amount (E) \$14,163 \$14,163 \$14,163 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,164\$14,164 \$14,164 \$14,164 \$14,164\$14,164 \$15,164 \$15,164 \$15,164\$15,164 \$15,164 \$15,164\$15,164 \$15,164 \$15,164\$15,164 \$15,164 \$15,164\$15,164 \$15,164 \$15,164\$\$15,164\$\$15,165\$\$15,165\$\$15,165\$\$15,165\$\$15,165\$\$15,165\$\$15,165\$\$15,165\$\$15
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS	(D) 08/31/2007	Amount (E) \$14,16 \$14,16 \$59 \$14,76 \$14,76 \$14,76 \$59 \$14,76 \$59 \$14,76 \$59 \$14,76 \$59 \$14,76 \$59 \$14,76 \$59 \$14,76 \$59 \$14,16 \$59 \$50 \$14,16 \$59 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933 Type or Classification (B)	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS Total Itemized Transactions	(D) 08/31/2007	Amount (E) \$14,163 \$593 \$14,763 \$14,763 \$14,763 \$14,763 \$5,493 \$5,533 \$5,533 \$11,033 \$39,400
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933 Type or Classification	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	(D) 08/31/2007	Amount (E) \$14,163 \$593 \$14,763 \$14,763 \$14,763 \$14,763 \$5,493 \$5,533 \$5,533 \$11,033 \$39,400
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933 Type or Classification (B) legal Name and Address	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Of All Transactions	(D) 08/31/2007	Amount (E) \$14,163 \$593 \$14,763 \$14,763 \$14,763 \$14,763 \$5,493 \$5,533 \$5,533 \$11,033 \$39,400
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933 Type or Classification (B) legal Name and Address (A)	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	(D) 08/31/2007	Amount (E) \$14,163 \$14,163 \$599 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,164 \$59,493 \$50,433 \$14,164 \$50,433 \$14,164 \$50,433 \$14,164 \$50,433 \$14,164 \$50,433 \$14,164 \$50,433 \$50,43
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933 Type or Classification (B) legal Name and Address	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Value Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 08/31/2007	(E) \$14,163 \$14,163 \$598 \$14,763 \$14,763 \$14,763 \$14,763 \$598 \$5,498 \$5,534 \$11,032 \$59,498 \$50,432 \$50,432 \$50,432
48081 Type or Classification (B) landlord Name and Address (A) FOUR POINTS HOTEL 4960 TOWNE CENTRE ROAD SAGINAW MI 48604 Type or Classification (B) hotel Name and Address (A) FRASER TREBILCOCK DAVIS & DUNLAP P.C. 124 W ALLEGAN ST STE 1000 LANSING MI 48933 Type or Classification (B) legal Name and Address (A)	Total of All Transactions Purpose (C) ARBITRATION TRAINING 07/30/07-08/03/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) 401(k) & EMPLOYEE BENEFIT MATTERS 401(k) AND EMPLOYEE BENEFIT MATTERS Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Of All Transactions	(D) 08/31/2007	Amount (E) \$14,163 \$14,163 \$14,163 \$14,163 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,763 \$14,163 \$594 \$5,494 \$5,534 \$11,033 \$50,433 \$39,400 \$50,433 \$39,400 \$50,433

50693-0077 Type or Classification	*		
(B)	-		
ervice provider			
Name and Address (A)			
GLAZER MARK J. P.O. BOX 769	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$325
18303-0769 Type or Classification	Total of All Transactions		\$325
(B)			
legal			
Name and Address			
(A) GRAND TRAVERSE RESORT	Purpose	Date	Amount
PO BOX 404	(Ċ)	(D)	(E)
	UNISERV ADVOCACY TRAINING 09/18-09/20/06	10/24/2006	\$13,615
ACME MI	Total Itemized Transactions		\$13,615
49610	Total Non-Itemized Transactions		\$0,010
Type or Classification	Total of All Transactions		\$13,615
(B)			
	1		
Name and Address (A)			
GRANGER CONTAINER SERVICE P O BOX 23063	Purpose	Date	Amount
	(C)	(D)	(E)
_ANSING MI	Total Itemized Transactions		\$0
48909	Total Non-Itemized Transactions		\$7,652
Type or Classification	Total of All Transactions		\$7,652
(B)			
waste removal			
Name and Address	-		
(A) GREAT LAKES OFFICE PRODUCTS	*		
	Purpose (C)	Date (D)	Amount (E)
840 CLARK ST. BIG RAPIDS	Total Itemized Transactions	(D)	(⊏)
MI	Total Non-Itemized Transactions		\$5,085
49307	Total of All Transactions		\$5,085
Type or Classification (B)			+-,
office supplies	-		
	1		
Name and Address (A)			
GUNTHORPE PLUMBING & HEATING	Purpose	Date	Amount
NC	(C)	(D)	(E)
909 ABBOTT ROAD STE C	CHILLED WATER REPAIR	12/22/2006	\$12,711
EAST LANSING MI	Total Itemized Transactions		\$12,711
48823	Total Non-Itemized Transactions		\$0
Type or Classification	Total of All Transactions		\$12,71
(B)			
utility	1		
Name and Address (A)	Purpose	Date	Amount
HAGGERTY POINTE ASSOCIATES LLC	(C) OCT06RENT	(D) 09/26/2006	(E) \$5,453
	NOV06RENT	10/26/2006	\$5,453
37000 GRAND RIVER STE 360 FARMINGTON HILLS	DEC06RENT	11/21/2006	\$5,453
MI	Total Itemized Transactions	11/21/2000	\$65,430
48335			\$32,862
	I OTAL NON-ITEMIZED I PANSACTIONS		
Type or Classification (B)	Total Non-Itemized Transactions Total of All Transactions		\$98,298

real estate	Purpose	Date	Amount
		(D)	(E)
	JAN07RENT	12/21/2006	\$5,45
	FEB07RENT	01/24/2007	\$5,45
	MAR07RENT	02/23/2007	\$5,453
	APR07RENT	03/27/2007	\$5,45
	MAY07RENT	04/26/2007	\$5,45
	JUNE07RENT	05/24/2007	\$5,453
	JULY07RENT	06/25/2007	\$5,45
	AUG07RENT	07/26/2007	\$5,45
	SEP07RENT	08/27/2007	\$5,45
	Total Itemized Transactions		\$65,430
	Total Non-Itemized Transactions		\$32,862
	Total of All Transactions		\$98,298
			\$90,290
Name and Address (A)			
HANON MCKENDRY INC	Purpose	Date	Amount
25 OTTAWA AVE SW STE 600		(D)	(E)
GRAND RAPIDS	STRATEGIC MARKETING COMM PLANNING	06/25/2007	\$6,000
MI	Total Itemized Transactions		\$6,00
49503	Total Non-Itemized Transactions		\$4,00
Type or Classification	Total of All Transactions		\$10,00
(B) consultant			
Name and Address			
(A) HARBOR GRAND HOTEL &SUITES	Purpose	Date	Amount
HARBOR GRAND HOTEL &SUITES	(C)	(D)	(E)
111 W. WATER STREET	SZ ISSUES MTG 9/21/06	10/05/2006	\$13,21
NEW BUFFALO	Total Itemized Transactions	10/03/2000	\$13,21
MI 49117	Total Non-Itemized Transactions		
			\$(
Type or Classification (B)	Total of All Transactions		\$13,218
hotel			
Name and Address			
(A)			
HASSELBRING CLARK COMPANY	Purpose	Date	Amount
P.O. BOX 25006	(C)	(D)	(E)
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$52,229
48909	Total of All Transactions		\$52,22
Type or Classification			φ <u></u> υΖ,ΖΖ
(B)			
service provider			
Name and Address			
(A)			
H & M LANDSCAPING			
	Purpose	Date	Amount
6081 MORRISH ROAD	(C)	(D)	(E)
SWARTZ CREEK MI	Total Itemized Transactions		\$(
48473	Total Non-Itemized Transactions		\$12,88
Type or Classification	Total of All Transactions		\$12,88
(B)	_		
maintenance]		
maintenance Name and Address (A)			
Name and Address (A) HYATT REGENCY DEARBORN	Purpose	Date	Amount
Name and Address (A) HYATT REGENCY DEARBORN DEPT 296601	(C)	Date (D)	(E)
Name and Address (A) HYATT REGENCY DEARBORN DEPT 296601 PO BOX 67000	(C) Total Itemized Transactions		(E) \$(
Name and Address	(C)		
Name and Address (A) HYATT REGENCY DEARBORN DEPT 296601 PO BOX 67000 DETROIT	(C) Total Itemized Transactions		(E) \$(

hotel			
Name and Address (A)			
IMAGE BUILDERS UNLIMITED	Purpose	Date	Amount
1060 TROWBRIDGE ROAD	(C)	(D)	(E)
EAST LANSING	Total Itemized Transactions		\$0
MI 48823-5248	Total Non-Itemized Transactions		\$3,918
Type or Classification (B)	Total of All Transactions		\$3,918
marketing			
Name and Address (A)			
INCIDENT MANAGEMENT TEAM INC.	Purpose (C)	Date (D)	Amount (E)
17117 W. NINE MILE ROAD	3/07-8/07 DOW HIGH SCHOOL	08/31/2007	\$6,532
SOUTHFIELD	Total Itemized Transactions	00/01/2001	\$6,532
MI 48075	Total Non-Itemized Transactions		\$2,094
Type or Classification	Total of All Transactions		\$8,626
(B)			
Name and Address			
(A) INGHAM CLINTON EDUCATION	_		
ASSOC.	Purpose	Date	Amount
	(C)	(D)	(E)
1480 KENDALE BLVD. EAST LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$15,194
48823	Total of All Transactions		\$15,194
Type or Classification (B)			
union	_		
Name and Address (A)			
IONIA MONTCALM EDUCATION ASSOCIATION	Purpose	Date	Amount
318 S. BRIDGE STREET	(C) Total Itemized Transactions	(D)	(E)
BELDING	Total Non-Itemized Transactions		\$0 \$6,114
MI 48809	Total of All Transactions		۵ 0,114
-0000	TOTAL OF ALL TRAISACTIONS		¢6 11/
Type or Classification			\$6,114
Type or Classification (B) janitorial		1	\$6,114
(B)			\$6,114
(B) janitorial Name and Address	Purpose	Date	
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO.	Purpose (C)	Date (D)	\$6,114 Amount (E)
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA			Amount
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI	(C)		Amount (E)
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification	(C) Total Itemized Transactions		Amount (E) \$0 \$16,110
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154	(C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$16,110
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification (B) janitorial Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$0 \$16,110 \$16,110
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification (B) janitorial Name and Address (A) JONES STEVE	(C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$16,110 \$16,110
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification (B) janitorial Name and Address (A) JONES STEVE 1215 MAPLE STREET	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	Amount (E) \$0 \$16,110 \$16,110
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification (B) janitorial Name and Address (A) JONES STEVE 1215 MAPLE STREET BIG RAPIDS MI	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$0 \$16,110 \$16,110 Amount (E)
(B) janitorial Name and Address (A) JOHNSTON CLEANING CO. 31635 PERTH LIVONIA MI 48154 Type or Classification (B) janitorial Name and Address (A) JONES STEVE 1215 MAPLE STREET BIG RAPIDS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$0 \$16,110 \$16,110 \$16,110 Amount (E) \$0

Name and Address (A)			
JWP ENTERPRISES INC	Purpose	Date	Amount
1170 W MICHIGAN AVE	(C)	(D)	(E)
THREE RIVERS	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$8,75
49093	Total of All Transactions		\$8,75
Type or Classification (B)			
landlord			
Name and Address (A)			
KEENAN LINDA L.		-	
	Purpose (C)	Date (D)	Amount (E)
5070 LAKE DRIVE OWOSSO	Total Itemized Transactions		(Ľ)
MI	Total Non-Itemized Transactions		\$7,94
48867	Total of All Transactions		\$7,94
Type or Classification (B)			ψ1,5-
union			
Name and Address (A)			
KENTWOOD PUBLIC SCHOOLS ATT: ELLEN RANKIN	Purpose (C)	Date (D)	Amount (E)
5820 EASTERN AVE. SE KENTWOOD	REIMBURSE WAGES - 05/06 RULESHA PAYNE	09/19/2006	\$91,22
MI	Total Itemized Transactions		\$91,22
49508	Total Non-Itemized Transactions		9
Type or Classification	Total of All Transactions		\$91,22
(B)			
Name and Address (A)			
K J PROPERTIES LLC	Purpose	Date	Amount
8175 GRATIOT ROAD	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions		\$
MI 48609	Total Non-Itemized Transactions		\$18,80
Type or Classification	Total of All Transactions		\$18,80
(B)			
real estate			
Name and Address			
(A)			
KONICA MINOLTA - ALBIN	Purpose	Date	Amount
46921 ENTERPRISE COURT	(C)	(D)	(E)
WIXOM	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$12,69
48393	Total of All Transactions		\$12,69
Type or Classification (B)			
service provider			
Name and Address			
Name and Address (A)			
KRUM BUILDING CORPORATION	Durpopo	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
7500 CURRIER DRIVE PORTAGE	Total Itemized Transactions	(-/	(=)
MI	Total Non-Itemized Transactions		\$40,42
49002	Total of All Transactions		\$40,42
Type or Classification (B)			• - J -
landlord			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)		(-)	
(A)	Total Itemized Transactions Total Non-Itemized Transactions	(-)	\$ \$6,00

KUSTRA NANCY			
885 E. ALPHA PARKWAY			
WATERFORD MI	Purpose (C)	Date (D)	Amount (E)
48328 Type or Classification	Total of All Transactions		\$6,000
(B)			
Name and Address	1		
(A) LAHTI MICHAEL			
	Purpose (C)	Date (D)	Amount (E)
400 ELEVATION ST. HANCOCK	Total Itemized Transactions	(-)	\$0
MI	Total Non-Itemized Transactions		\$15,360
49930 Type or Classification	Total of All Transactions		\$15,360
(B)			
landlord			
Name and Address	Purpose	Date	Amount
(A) LALONDE PROPERTIES LLC	(C) FEB07RENT	(D) 01/24/2007	(E) \$5,684
	MAR07RENT	02/23/2007	\$5,684
3271 FIVE POINTS DRIVE AUBURN HILLS	APR07RENT	03/27/2007	\$5,684
MI	MAY07RENT	04/26/2007	\$5,684
48326	JUNE07RENT	06/08/2007	\$5,684
Type or Classification	JULY07RENT	06/25/2007	\$5,684
(B)	AUG07RENT	07/26/2007	\$5,684
real estate	SEP07RENT	08/27/2007	\$5,684
	Total Itemized Transactions		\$45,472
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$45,472
Name and Address (A)			
LANSING AREA OFFICE BASICS	Durpage	Data	Amount
205 BELL STREET	Purpose (C)	Date (D)	(E)
LANSING	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$28,761
48906	Total of All Transactions		\$28,761
Type or Classification (B)			
office supplies	2 2 2		
Name and Address (A)			
LANDMARK LAWN & LANDSCAPE INC.	Purpose (C)	Date (D)	Amount (E)
9576 OLD M-78 HASLETT	PLOWING AND SALTING LOTS JAN 2007	02/13/2007	\$5,523
MI	Total Itemized Transactions		\$5,523
48840	Total Non-Itemized Transactions		\$21,153
Type or Classification (B)	Total of All Transactions		\$26,676
maintenance			
Name and Address			
(A) LANSING SANITARY SUPPLY INC.	Purpose	Date	Amount
1445 S WASHINGTON AVE	(C)	(D)	(E)
LANSING	Total Itemized Transactions	. ,	\$0
MI	Total Non-Itemized Transactions		\$14,043
48910-1654 Type or Classification	Total of All Transactions		\$14,043
(B)			
cleaning supplies	2		

Name and Address (A)			
LANSING STATE JOURNAL	Purpose	Date	Amount
120 E LENAWEE STREET	(C)	(D)	(E)
LANSING	Total Itemized Transactions		\$
MI 48919	Total Non-Itemized Transactions		\$10,12
Type or Classification	Total of All Transactions		\$10,12
(B)			
publication			
Name and Address			
(A) LAWRENCE RAGAN	Purpose	Date	Amount
COMMUNICATIONS INC	(C)	(D)	(E)
111 EAST WACKER DRIVE	COMM ASSESS & DEVELOP TRAINING FEE 07/13	08/07/2007	\$15,00
CHICAGO	Total Itemized Transactions		\$15,00
IL 60601	Total Non-Itemized Transactions		φ13,00
Type or Classification	Total of All Transactions		\$15,00
(B)			φ10,00
training			
Name and Address	Purpose	Date	Amount
(A) LAWSON PRINTERS INC.	(C) SPECIAL EDITION VOICE VOULME 84 ISSUE5	(D) 08/23/2007	(E) \$21,63
LAWSON FRINTERS INC.	SPRING 2007 VOICE MAGAZINE	04/05/2007	\$21,0 \$52,3
685 W. COLUMBIA AVENUE	SUMMER 2007 VOICE INAGAZINE	05/31/2007	\$52,3
BATTLE CREEK MI	FALL 2006 VOICE ISSUE	10/17/2006	\$52,5
49015	VOICE WINTER ISSUE	01/23/2007	\$54,9
Type or Classification	Total Itemized Transactions	01/23/2007	\$233,79
(B)	Total Non-Itemized Transactions		ψ230,7
printing	Total of All Transactions		\$233,79
Name and Address (A)			
LINDT/MCLAUGHLIN	Purpose	Date	Amount
PO BOX 128	(C)	(D)	(E)
BERRIEN SPRINGS	Total Itemized Transactions		
MI	Total Non-Itemized Transactions		\$17,9 [.]
49103	Total of All Transactions		\$17,9
Type or Classification (B)			
landlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LOMBARDO PROPERTIES LLC PO BOX 372	OCT06RENT	09/26/2006	\$5,2
	NOV06RENT	10/26/2006	\$5,2
	DECOGRENT	11/21/2006	\$5,2
MI 48361	JAN07RENT	12/21/2006	\$5,2
Type or Classification	FEB07RENT	01/24/2007	\$5,2
(B)		02/23/2007	\$5,2
	APR07RENT	03/27/2007	\$5,2
landlord		04/26/2007	\$5,2
landlord		05/24/2007	mr 0.
landlord	JUNE07RENT	05/24/2007	
landlord	JUNE07RENT JULY07RENT	06/25/2007	\$5,2
landlord	JUNE07RENT JULY07RENT AUG07RENT	06/25/2007 07/26/2007	\$5,2 [.] \$5,2
landlord	JUNE07RENT JULY07RENT AUG07RENT SEP07RENT	06/25/2007	\$5,2 \$5,2 \$5,32
landlord	JUNE07RENTJULY07RENTAUG07RENTSEP07RENTTotal Itemized Transactions	06/25/2007 07/26/2007	\$5,2 \$5,2 \$5,3 \$62,7
landlord	JUNE07RENTJULY07RENTAUG07RENTSEP07RENTTotal Itemized TransactionsTotal Non-Itemized Transactions	06/25/2007 07/26/2007	\$5,2 \$5,2 \$5,3 \$5,3 \$62,7 \$
	JUNE07RENT JULY07RENT AUG07RENT SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	06/25/2007 07/26/2007 08/27/2007	\$5,2 \$5,2 \$5,33 \$62,73 \$62,73
Name and Address	JUNE07RENTJULY07RENTAUG07RENTSEP07RENTTotal Itemized TransactionsTotal Non-Itemized Transactions	06/25/2007 07/26/2007	\$5,2 \$5,2 \$5,32 \$5,32 \$62,73 \$62,73
	JUNE07RENT JULY07RENT AUG07RENT SEP07RENT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	06/25/2007 07/26/2007 08/27/2007 Date	

LRF PARTNERSHIP			
4536 MECHANIC ROAD HILLSDALE	Durrana	Data	A
MI	Purpose (C)	Date (D)	Amount (E)
49242	Total of All Transactions	(-)	\$9,600
Type or Classification (B)		I	
landlord			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
854 S. WASHINGTON AVE HOLLAND	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$16,80
49423	Total of All Transactions		\$16,800
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANER COSTERISAN & ELLIS P.C.	AUDIT SERVICES FYE 08/31/07 - INTERIM WORK	07/31/2007	\$5,010
544 CHERBOURG DR STE 200	AGENCY SHOP - ATTESTATION SERVICES	01/16/2007	\$5,340
LANSING MI	AUDIT SERVICES THRU 11/13/06 FYE 08/31/06	11/28/2006	\$19,800
48917-5010	AUDIT SERVICES THRU 11/13/06 - AGENCY	11/28/2006	\$24,900
Type or Classification			
(B)	AUDIT SERVICES FOR YEAR ENDED 08/31/06 Total Itemized Transactions	10/31/2006	\$28,70
Consultant	Total Non-Itemized Transactions		\$46,21
	Total of All Transactions		\$129,96
MANSSUR'S CLEANING SERVICE	Purpose (C)	Date (D)	Amount (E)
LINDEN MI	Total Itemized Transactions Total Non-Itemized Transactions		•
48451	Total of All Transactions		\$27,01 ² \$27,01
Type or Classification (B)			Ψ21,01
janitorial			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSHALL ROBERT K PO BOX 110	STAFF BARGAINING CONSULTANT FEE 04/08/07-04/24/07	04/26/2007	\$5,20
ARCADIA	CONSULTANT FEES - 07/07/06-10/11/06	11/09/2006	\$7,000
MI	BARGAINING EXPENSE 06/10-06/22/07	07/03/2007	\$7,667
49613-0110	CONSULTANT FEES - 10/12-11/08/06	11/09/2006	\$10,500
Type or Classification (B)	Total Itemized Transactions Total Non-Itemized Transactions		\$30,367
union	Total of All Transactions		\$109,894
			ψ109,09-
Name and Address (A)			
MCCAMLY PLAZA HOTEL	Purpose	Date	Amount
50 CAPITAL AVENUE SW	(C)	(D)	(E)
BATTLE CREEK MI	Total Itemized Transactions		\$(
49017	Total Non-Itemized Transactions		\$21,574
Type or Classification	Total of All Transactions		\$21,574
(B)			

(A) MEA 2-B COORDINATING COUNCIL			
WAYNE COUNTY/MEA/NEA	Purpose (C)	Date (D)	Amount (E)
7445 ALLEN ROAD SUITE 200 ALLEN PARK	BARG/PA/PR CONF EXPENSES 02/01-02/03/07	08/09/2007	\$5,01
MI	Total Itemized Transactions		\$5,01
48101-1959	Total Non-Itemized Transactions		\$16,88
Type or Classification (B)	Total of All Transactions		\$21,90
union	-		
Name and Address (A)			
MEA 2-C WAYNE-WESTLAND	-		
EDUCATION ASSOC. 40500 ANN ARBOR RD	Purpose (C)	Date (D)	Amount (E)
SUITE #100	Total Itemized Transactions		\$(
PLYMOUTH MI	Total Non-Itemized Transactions		\$3,96
48170	Total of All Transactions		\$3,96
Type or Classification (B)			
union			
Name and Address (A)			
MEA 2-E COORDINATING COUNCIL 40500 ANN ARBOR RD	Purpose (C)	Date (D)	Amount (E)
SUITE #100 PLYMOUTH	Total Itemized Transactions	(2)	\$
MI	Total Non-Itemized Transactions		\$11,72
48170	Total of All Transactions		\$11,72
Type or Classification (B)			ψι,,,,
union			
Name and Address (A)			
MEA 3-AB JACKSON COUNTY EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
950 W. MONROE ST. #700	Total Itemized Transactions	(D)	(Ľ) \$(
JACKSON	Total Non-Itemized Transactions		\$8,49
MI 49202	Total of All Transactions		\$8,49
Type or Classification (B)			φ0,49
	-		
union			
Name and Address			
Name and Address (A)			
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING	Purpose	Date	Amount
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL		Date (D)	(E)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD	Purpose		(E)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI	Purpose (C)		(E)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification	Purpose (C) Total Itemized Transactions		(E) \$(\$38,65)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$(\$38,65)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B) union Name and Address (A)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$(\$38,65)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B) union Name and Address (A) MEA 3-D MONROE COUNTY	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$(650) \$38,650 \$38,650
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B) union Name and Address (A) MEA 3-D MONROE COUNTY EDUCATION ASSOC. 14576 SOUTH DIXIE HWY	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$38,650 \$38,650 \$38,650 Amount (E)
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B) union Name and Address (A) MEA 3-D MONROE COUNTY EDUCATION ASSOC. 14576 SOUTH DIXIE HWY MONROE	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose (C) Total Itemized Transactions Purpose	(D)	(E) \$38,650 \$38,650 \$38,650 Amount (E) \$
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B) union Name and Address (A) MEA 3-D MONROE COUNTY EDUCATION ASSOC. 14576 SOUTH DIXIE HWY MONROE MI	Purpose (C) Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purpose Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$(\$38,650 \$38,650 \$38,650 (\$38,650 (\$38,650 (\$38,650 (\$38,650) \$(\$38,650)\$(\$38,
Name and Address (A) MEA 3-C ANN ARBOR COORDINATING COUNCIL 4141 JACKSON ROAD ANN ARBOR MI 48103 Type or Classification (B) union Name and Address (A) MEA 3-D MONROE COUNTY EDUCATION ASSOC. 14576 SOUTH DIXIE HWY MONROE	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose (C) Total Itemized Transactions Purpose	(D)	(E) \$38,65 \$38,65 \$38,65 Amount (E)

Name and Address			
(A) MEA 3-F WASHTENAW COUNTY	-		
ASSOCIATION	Purpose	Date	Amount
SCHOOL EMPLOYEES CC	(C)	(D)	(E)
2755 CARPENTER RD 35W ANN ARBOR	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$6,832
48108	Total of All Transactions		\$6,832
Type or Classification (B)		I	
union	_		
Name and Address			
(A)			
MEA 4-AB COORDINATING COUNCIL	Purpose	Date	Amount
424 RIVERSIDE DRIVE STE 100	(C)	(D)	(E)
BATTLE CREEK	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$6,081
49015	Total of All Transactions		\$6,081
Type or Classification (B)			· · ·
union			
Name and Address			
(A)	_		
MEA 4-C COORDINATING COUNCIL	Purpose	Date	Amount
3251 BECK ROAD SUITE A	(C)	(D)	(E)
HILLSDALE	Total Itemized Transactions		\$C
MI	Total Non-Itemized Transactions		\$5,819
49242	Total of All Transactions		\$5,819
Type or Classification (B)			
union			
Name and Address			
(A) MEA 5-AB KALAMAZOO COUNTY	_		
EDUC. ASSN.	Purpose	Date	Amount
	(C)	(D)	(E)
5600 PORTAGE	BARG/PA/PR CONF EXPENSES 02/01-02/02/07	08/09/2007	\$5,784
KALAMAZOO MI	Total Itemized Transactions		\$5,784
49002	Total Non-Itemized Transactions		\$812
Type or Classification			
	Total of All Transactions		\$6,596
(B)			\$6,596
			\$6,596
(B) union Name and Address			\$6,596
(B) union Name and Address (A)			\$6,596
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL	Purpose	Date	Amount
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229	Purpose (C)	Date (D)	Amount (E)
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS	Purpose (C) Total Itemized Transactions		Amount (E) \$0
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS MI	Purpose (C)		Amount (E) \$0
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS MI 49103 Type or Classification	Purpose (C) Total Itemized Transactions		Amount (E) \$0 \$109
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS MI 49103	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS MI 49103 Type or Classification (B) union	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$109
(B) union Name and Address (A) MEA 5-C COORDINATING COUNCIL 104 W FERRY STE 201-03 PO BOX 229 BERRIEN SPRINGS MI 49103 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$109
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$0 \$109
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD COORD COUNCIL	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	Amount (E) \$109 \$109
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD COORD COUNCIL 12434 TWELVE MILE	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$109 \$109 \$109 Amount (E)
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD COORD COUNCIL 12434 TWELVE MILE SUITE 203	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$109 \$109 \$109 Amount (E) \$0
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD COORD COUNCIL 12434 TWELVE MILE SUITE 203 WARREN MI	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$109 \$109 \$109 \$109 \$109 \$109 \$109 \$109
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD COORD COUNCIL 12434 TWELVE MILE SUITE 203 WARREN MI 48093	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$109 \$109
(B) union Name and Address (A) MEA 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) MEA 6-A WARREN-FITZGERALD COORD COUNCIL 12434 TWELVE MILE SUITE 203 WARREN MI	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$109 \$109 \$109 \$109 (E) \$00 \$6,750

Name and Address (A)			
MEA 6-B COORDINATING COUNCIL		Data	Americat
511 FORT STREET STE 400	Purpose (C)	Date (D)	Amount (E)
PORT HURON	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$9,471
48060 Type or Classification	Total of All Transactions		\$9,471
(B)			
union			
Name and Address (A)			
MEA 6-C UTICA COORDINATING COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
8300 HALL ROAD SUITE 201	Total Itemized Transactions		\$0
UTICA MI	Total Non-Itemized Transactions		\$13,305
48317	Total of All Transactions		\$13,305
Type or Classification (B)			
union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 6-E MEA-NEA LOCAL 1	Q3 06/07 REBATE	04/10/2007	\$6,778
38550 GARFIELD SUITE B	Q4 06/07 REBATE	07/10/2007	\$6,886
CLINTON TOWNSHIP	1Q 06/07 REBATE	10/05/2006	\$6,999
MI	Q2 06-07 REBATE	01/10/2007	\$6,999
48038-3427	Total Itemized Transactions		\$27,662
Type or Classification (B)	Total Non-Itemized Transactions		\$1,530
union	Total of All Transactions		\$29,192
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC 30701 BARRINGTON AVE MADISON HEIGHTS	Purpose (C) Total Itemized Transactions	Date (D)	Amount (E) \$0
MI	Total Non-Itemized Transactions		\$14,873
48071-5135	Total of All Transactions		\$14,873
Type or Classification (B)			
union	1		
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
MEA 7-B SOUTH OAKLAND MEA-NEA			¢E 0.06
26111 EVERGREEN STE 225	Q3 06/07 REBATE	04/10/2007	
26111 EVERGREEN STE 225 SOUTHFIELD	Q4 06/07 REBATE	04/10/2007 07/10/2007	\$5,036
26111 EVERGREEN STE 225	Q4 06/07 REBATE Total Itemized Transactions		\$5,036 \$10,072
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions		\$5,036 \$10,072 \$16,238
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B)	Q4 06/07 REBATE Total Itemized Transactions		\$5,036 \$5,036 \$10,072 \$16,238 \$26,310
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions		\$5,036 \$10,072 \$16,238
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B)	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions		\$5,036 \$10,072 \$16,238
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) MEA 7-D COORDINATING COUNCIL	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	07/10/2007	\$5,036 \$10,072 \$16,238 \$26,310 Amount
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) MEA 7-D COORDINATING COUNCIL 40500 ANN ARBOR RD STE 103	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	07/10/2007	\$5,036 \$10,072 \$16,238 \$26,310 Amount (E)
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) MEA 7-D COORDINATING COUNCIL 40500 ANN ARBOR RD STE 103 PLYMOUTH	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	07/10/2007	\$5,036 \$10,072 \$16,238 \$26,310 Amount (E) \$0
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) MEA 7-D COORDINATING COUNCIL 40500 ANN ARBOR RD STE 103	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	07/10/2007	\$5,036 \$10,072 \$16,238 \$26,310 Amount (E) \$0 \$10,086
26111 EVERGREEN STE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) MEA 7-D COORDINATING COUNCIL 40500 ANN ARBOR RD STE 103 PLYMOUTH MI	Q4 06/07 REBATE Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	07/10/2007	\$5,036 \$10,072 \$16,238 \$26,310 Amount

Name and Address			
(A) MEA 7-E WATERFORD COORD	-		
COUNCIL	Purpose	Date	Amount
	(C)	(D)	(E)
1370 N OAKLAND BLVD WATERFORD	Total Itemized Transactions	1	\$0
MI	Total Non-Itemized Transactions		\$9,275
48327	Total of All Transactions		\$9,275
Type or Classification (B)			
union	-		
Name and Address			
(A)	-		
MEA 7-G FARMINGTON COORDINATING COUNCIL	Durpaga	Date	Amount
	Purpose (C)	(D)	(E)
39300 W TWELVE MILE STE 140	Total Itemized Transactions	(-)	\$0
FARMINGTON HILLS MI	Total Non-Itemized Transactions		\$20,747
48331	Total of All Transactions		\$20,747
Type or Classification			φ20,111
(B)	_		
union	_		
Name and Address	~		
(A) MEA 7-H AVONDALE/ROCHESTER	-		
EDUC ASSOC	Purpose	Date	Amount
	(C)	(D)	(E)
3271 FIVE POINTS DR	Total Itemized Transactions	1	\$0
	Total Non-Itemized Transactions		\$7,395
MI	Total Non-Itemized Transactions Total of All Transactions		\$7,395
AUBURN HILLS MI 48326-2381 Type or Classification			
MI 48326-2381 Type or Classification (B)			
MI 48326-2381 Type or Classification (B) union			
MI 48326-2381 Type or Classification (B) union Name and Address			
MI 48326-2381 Type or Classification (B) union Name and Address (A)	Total of All Transactions		
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING	Total of All Transactions Purpose	Date	\$7,395
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL	Total of All Transactions Purpose (C)	Date (D)	\$7,395 Amount (E)
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140	Total of All Transactions Purpose (C) Total Itemized Transactions		\$7,395 Amount (E) \$0
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI	Total of All Transactions Purpose (C)		Amount (E) \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331	Total of All Transactions Purpose (C) Total Itemized Transactions		\$7,395 Amount (E) \$0
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	Amount (E) \$8,711 \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose Purpose	(D)	Amount (E) \$8,711 \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$8,711 \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$8,711 \$8,711 \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$8,711 \$8,711 \$8,711
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total of All Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions	(D)	Amount (E) \$8,711 \$8,711 \$8,711 (E) \$6,678 \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) GRAND RAPIDS EDUCATION ASSOC.	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose Purpose	(D)	Amount (E) \$6,678 \$6,678 \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) GRAND RAPIDS EDUCATION ASSOC. 3205 EAGLECREST DR NE	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$6,678 Amount (E) \$6,678 \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A) GRAND RAPIDS EDUCATION ASSOC. 3205 EAGLECREST DR NE GRAND RAPIDS MI	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	Amount (E) \$6,678 Amount (E) \$6,678 \$6,678
MI 48326-2381 Type or Classification (B) union Name and Address (A) MEA 7-J LAKES AREA COORDINATING COUNCIL 39300 W TWELVE MILE STE 140 FARMINGTON HILLS MI 48331 Type or Classification (B) union Name and Address (A) MEA 7-L SOUTHFIELD COORDINATING COUNCIL 26111 EVERGREEN SUITE 225 SOUTHFIELD MI 48076 Type or Classification (B) union Name and Address (A)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$6,678 Amount (E) \$6,678 \$6,678

Name and Address (A)			
MEA 9-BCD KENT COUNTY	-		
EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
3205 EAGLECREST DR NE	Total Itemized Transactions	(-)	\$
GRAND RAPIDS MI	Total Non-Itemized Transactions		\$13,05
49525	Total of All Transactions		\$13,05
Type or Classification (B)			
union	_		
Name and Address			
(A) MEA 9-E/9-13 SCHOOL EMPLOYEES	_		
ASSOC.	Purpose	Date	Amount
TRILLIUM BUSINESS CENTER	(C)	(D)	(E)
17200 VAN WAGONER ROAD	Total Itemized Transactions	. ,	\$(
SPRING LAKE MI	Total Non-Itemized Transactions		\$8,00
49456	Total of All Transactions		\$8,009
Type or Classification (B)			
union	-		
Name and Address (A)			
MEA 10-A COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
5095 EXCHANGE DRIVE FLINT	FINAL PAY RELEASE TIME TRAIN GRANT 06/07	08/28/2007	\$6,273
MI	Total Itemized Transactions		\$6,273
48507	Total Non-Itemized Transactions		\$
Type or Classification	Total of All Transactions		\$6,27
(B)			+-,
Name and Address			
(A)			
MEA 11-A COORDINATING COUNCIL	Purpose	Date	Amount
1311 GRATIOT AVE	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions		\$0
MI 48602	Total Non-Itemized Transactions		\$32,832
	Total of All Transactions		\$32,832
Type or Classification (B)			
union			
Name and Address (A)			
MEA 11-CD COORDINATING COUNCIL	Purpose	Date	Amount
4455 #1 DOERR ROAD	(C)	(D)	(E)
CASS CITY	Total Itemized Transactions		\$0
MI 48726	Total Non-Itemized Transactions		\$7,168
Type or Classification	Total of All Transactions		\$7,168
(B) union	-		
	<u> </u>		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-A COORDINATING COUNCIL	1Q 06/07 REBATE	10/05/2006	\$5,472
	Q2 06-07 REBATE	01/10/2007	\$5,472
509 S EUCLID AVENUE BAY CITY	Q3 06/07 REBATE	04/10/2007	\$5,472
MI	Q4 06/07 REBATE	07/10/2007	\$5,472
48706	Total Itemized Transactions	01/10/2001	\$21,888
Type or Classification	Total Non-Itemized Transactions		\$15,427
(B)			\$37,31
union	Total of All Transactions		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA 12-B COORDINATING COUNCIL	Q3 06/07 REBATE	04/10/2007	(⊏) \$6,52
	1Q 06/07 REBATE	10/05/2006	\$0,52
509 VANCE ROAD			
MIDLAND MI	Q2 06-07 REBATE	01/10/2007	\$7,03
48640-6405	Q4 06/07 REBATE	07/10/2007	\$7,03
Type or Classification	Total Itemized Transactions		\$27,6
(B)	Total Non-Itemized Transactions		\$24,14
union	Total of All Transactions		\$51,76
Name and Address (A)			
MEA 12-CE COORDINATING COUNCIL	Duran a se	Data	A
	Purpose (C)	Date (D)	Amount (E)
625 N. MAIN ST SUITE B	Total Itemized Transactions	(D)	(Ľ)
MT. PLEASANT MI			
48858	Total Non-Itemized Transactions		\$7,4
Type or Classification	Total of All Transactions		\$7,4
(B) union			
Name and Address			
(A) MEA 13-A COORDINATING COUNCIL	-		
WEA 13-A COORDINATING COUNCIL	Purpose	Date	Amount
1215 B MAPLE STREET	(C)	(D)	(E)
BIG RAPIDS	Total Itemized Transactions		
MI 49307	Total Non-Itemized Transactions		\$4,1
Type or Classification	Total of All Transactions		\$4,1
(B)			
union			
Name and Address (A)			
MEA 13-B COORDINATING COUNCIL			
	Purpose	Date	Amount
300 S RATH AVE STE 101	(C)	(D)	(E)
LUDINGTON	Total Itemized Transactions		
MI 49431	Total Non-Itemized Transactions		\$5,67
Type or Classification	Total of All Transactions		\$5,6
(B)	-		
	н 		
(B)			
(B) union Name and Address (A) MEA 13-CD SHORELINE			A
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC	Purpose	Date (D)	Amount
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC	(C)	Date (D)	(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE	(C) Total Itemized Transactions		(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456	(C) Total Itemized Transactions		(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E)
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$8,0: \$8,0:
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$8,03 \$8,03
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$8,03 \$8
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203 PETOSKEY	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$8,03 \$8
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203 PETOSKEY MI 49770 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203 PETOSKEY MI 49770	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0 \$8,0
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203 PETOSKEY MI 49770 Type or Classification (B) union	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$8,03 \$8,03 \$8,03 \$8,03 \$8,03 \$4,03 (E) \$4,3 \$4,3
(B) union Name and Address (A) MEA 13-CD SHORELINE EDUCATIONAL CC TRILLIUM BUSINESS CENTER 17200 VAN WAGONER ROAD SPRING LAKE MI 49456 Type or Classification (B) union Name and Address (A) MEA 14-BC COORDINATING COUNCIL ATTN DAVE BOWMAN 616 PETOSKEY ST. SUITE 203 PETOSKEY MI 49770 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$8,03 \$8

1745 BARLOW	Dumasa	Data	٠
TRAVERSE CITY	Purpose (C)	Date (D)	Amount (E)
MI 49684	Total Non-Itemized Transactions		\$6,37
Type or Classification	Total of All Transactions		\$6,37
(B)	_		
union			
Name and Address (A)			
MEA 15-B COORDINATING COUNCIL	Purpose	Date	Amount
1337 N MITCHELL ST SUITE B	(C)	(D)	(E)
CADILLAC	Total Itemized Transactions		
MI 49601	Total Non-Itemized Transactions		\$4,50
Type or Classification (B)	Total of All Transactions		\$4,50
union	_		
Name and Address (A)			
MEA 16-A COORDINATING COUNCIL		D-4-	A
	Purpose (C)	Date (D)	Amount (E)
2243 ASHMUN STREET SAULT STE MARIE	Total Itemized Transactions	(-)	(-)
MI	Total Non-Itemized Transactions		\$5,0
49783	Total of All Transactions		\$5,0
Type or Classification (B)			
union			
Name and Address (A)			
MEA 17-B/C COORDINATING COUNCIL	Purpose	Date	Amount
111 NORTH 5TH STREET	(C)	(D)	(E)
ESCANABA	Total Itemized Transactions		
MI 49829	Total Non-Itemized Transactions		\$4,4
Type or Classification	Total of All Transactions		\$4,4
(B)	_		
Name and Address			
(A)			
MEA 17-C COORDINATING COUNCIL	Purpose	Date	Amount
111 NORTH 5TH STREET	(C)	(D)	(E)
ESCANABA MI	Total Itemized Transactions		
49829	Total Non-Itemized Transactions		\$4,9
Type or Classification (B)	Total of All Transactions		\$4,9
union	-		
Name and Address (A)			
MEDIATION TRAINING & CONSULTATION INSTIT	Purpose (C)	Date	Amount
330 EAST LIBERTY SUITE 3A	MEA REG 8 INTERVIEWS AND REPORTS	(D) 03/22/2007	(E) \$6,1
ANN ARBOR	02/01/07-02/24/07		
MI 48104	Total Itemized Transactions Total Non-Itemized Transactions		\$6,1
Type or Classification	Total Non-itemized Transactions		\$5,2 \$11,3
(B) consultant			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
(A)	Total Itemized Transactions Total Non-Itemized Transactions		\$5,4

631 PARK PLACE P O BOX 17069			
LANSING			
MI 18001 7000			
48901-7069 Type or Classification	_		
(B) office supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
13 MILE BARRINGTON ASSOCIATES	FEB07RENT	01/24/2007	\$6,212
2146 LIVERNOIS RD.	MAR07RENT	02/23/2007	\$6,30
TROY	APR07RENT	03/27/2007	\$6,30
MI	MAY07RENT	04/26/2007	\$6,30
48083	JUNE07RENT	05/24/2007	\$6,30
Type or Classification (B)	JULY07RENT	06/25/2007	\$6,30
real estate	AUG07RENT	07/26/2007	\$6,30
	SEP07RENT	08/27/2007	\$6,30
	OCT06RENT	09/26/2006	\$6,407
	NOV06RENT	10/26/2006	\$6,40
	DEC06RENT	11/21/2006	\$6,407
	JAN07RENT	12/21/2006	\$6,40
	Total Itemized Transactions		\$76,003
	Total Non-Itemized Transactions		\$68
	Total of All Transactions		\$76,692
Name and Address (A)			
MR. KLEEN MAINTENANCE INC	Purpose	Date	Amount
850 STEPHENSON HWY STE 605	(C)	(D)	(E)
TROY	Total Itemized Transactions		\$
MI 48083	Total Non-Itemized Transactions		\$6,00
Type or Classification (B)	Total of All Transactions		\$6,000
janitorial	_		
Name and Address			
(A)			
MICHIGAN STATE UNIVERSITY	Purpose	Date	Amount
MICHIGAN STATE UNIVERSITY KELLOGG CENTER	(C)	(D)	(E)
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR	C) HIGHER ED CONF EXPENSES 10/26-10/29/06		(E) \$7,95
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions	(D)	(E) \$7,95
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022	C) HIGHER ED CONF EXPENSES 10/26-10/29/06	(D)	(E) \$7,95 \$7,95
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B)	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions	(D)	(E) \$7,95 \$7,95 \$7,95
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$7,95 [;] \$7,95
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A)	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A)	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 12/12/2006	(E) \$7,95' \$7,95' \$7,95' \$7,95' Amount
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) 12/12/2006	(E) \$7,95' \$7,95 \$0 \$7,95' Amount (E)
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95 \$7,95 Amount (E)
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95 \$7,95 \$7,95 \$7,95 \$6,64
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95 \$7,95 \$7,95 \$7,95 \$6,64
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI 48324 Type or Classification (B)	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95 \$7,95 Amount (E) \$6,64
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI 48324 Type or Classification (B)	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose Purpose	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95 \$7,95 Amount (E) \$6,64 \$6,64 \$6,64
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI 48324 Type or Classification (B) union Name and Address (A) NCCS PAYMENT PROCESSING	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions	(D) 12/12/2006	(E) \$7,95 \$7,95 \$7,95 \$7,95 Amount (E) \$6,64 \$6,64
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI 48324 Type or Classification (B) union Name and Address (A) NCCS PAYMENT PROCESSING MAIL CODE K-A16-3M	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose Purpose	(D) 12/12/2006	(E) \$7,95' \$7,95' \$7,95' Amount (E) \$6,64' \$6,64' \$6,64'
MICHIGAN STATE UNIVERSITY KELLOGG CENTER HOTEL AND CONFERENCE CTR EAST LANSING MI 48824-1022 Type or Classification (B) college Name and Address (A) MURRAY WILLIAM 2424 WEATHERVANE WEST BLOOMFIELD MI 48324 Type or Classification (B) union Name and Address (A) NCCS PAYMENT PROCESSING	(C) HIGHER ED CONF EXPENSES 10/26-10/29/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) 12/12/2006	(E) \$7,951 \$7,951 \$7,951 \$7,951 Amount (E) \$6,641 \$6,641 \$6,641

Type or Classification (B)			
bank card service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOC	LETTER OF CREDIT CHARGE 07/01/07-09/30/07	07/19/2007	\$8,611
1201 16TH ST NW	1ST QTR 2007 LETTER OF CREDIT CHARGE	01/30/2007	\$12,500
WASHINGTON DC	LETTER OF CREDIT 04/01/07-06/30/07	05/01/2007	\$12,639
20036	LETTER OF CREDIT CHARGE-	40/04/0000	¢40.770
Type or Classification	10/01/06-12/31/06	10/24/2006	\$12,778
(B)	Total Itemized Transactions		\$46,528
union	Total Non-Itemized Transactions		\$4,367
	Total of All Transactions		\$50,895
Name and Address			
(A)			
NEGAUNEE CENTER INC. FIRST NATIONAL BANK	Purpose	Date	Amount
PO BOX 668	(C)	(D)	(E)
NEGAUNEE	Total Itemized Transactions		\$0
MI 10866	Total Non-Itemized Transactions		\$8,340
19866 Turne er Cleasifiention	Total of All Transactions		\$8,340
Type or Classification (B)			
landlord			
Name and Address			
(A)			
NEW LOOK SERVICES	Purpose	Date	Amount
C/O DONALD SINGLETON 937 LOGAN SE	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions		\$C
MI			
	Total Non-Itemized Transactions		\$13,650
49506	Total Non-Itemized Transactions Total of All Transactions		\$13,650 \$13,650
49506 Type or Classification			
49506 Type or Classification (B)			
49506 Type or Classification (B) janitorial			
49506 Type or Classification (B) janitorial Name and Address			
49506 Type or Classification (B) janitorial Name and Address (A)			
49506 Type or Classification (B) janitorial Name and Address		Date	\$13,650
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL	Total of All Transactions	Date (D)	\$13,650
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238	Total of All Transactions Purpose		\$13,650 Amount (E)
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI	Total of All Transactions Purpose (C)		\$13,650 Amount (E) \$0
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658	Total of All Transactions Purpose (C) Total Itemized Transactions		\$13,650 Amount (E) \$0,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$13,650 Amount (E) \$0,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$13,650
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$13,650 Amount (E) \$0,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$13,650 Amount (E) \$0,000
49506 Type or Classification (B) anitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) andlord Name and Address (A)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	\$13,650 Amount (E) \$9,000 \$9,000
49506 Type or Classification (B) anitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) andlord Name and Address (A) N & R ENTERPRISES LLC	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	\$13,650 Amount (E) \$9,000 \$9,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	\$13,650 Amount (E) \$9,000 \$9,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D)	\$13,650 Amount (E) \$9,000 \$9,000 \$9,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 (E) \$9,000 \$00 \$9,000 \$000 \$
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 (E) Amount (E) \$0 \$26,654
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) Name and Address (A) (A) (A) (A) (A) (A) (A) (A)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	\$13,650 Amount (E) \$9,000 \$9,000
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 (E) \$9,000 \$00 \$9,000 \$000 \$
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B) landlord Name and Address	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 (E) \$9,000 \$00 \$9,000 \$000 \$
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B) landlord Name and Address (A)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Of All Transactions Total Of All Transactions Total of All Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 \$9,000 \$26,654 \$26,654 \$26,654
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B) landlord Name and Address (A)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Of All Transactions Total of All Transactions Total of All Transactions Total of All Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 \$9,000 \$26,654 \$26,654 \$26,654
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B) landlord Name and Address (A) OFFICE MAX - A BOISE COMPANY	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Of All Transactions Total Of All Transactions Total of All Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 \$9,000 \$26,654 \$26,654 \$26,654
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B) landlord Name and Address (A) OFFICE MAX - A BOISE COMPANY PO BOX 92735 CHICAGO	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions	(D)	Amount (E) \$9,000 \$9,000 \$9,000 \$9,000 \$26,654 \$26,654 \$26,654 \$26,654
49506 Type or Classification (B) janitorial Name and Address (A) NORTHEAST MICHIGAN ARTS COUNCIL PO BOX 238 STANDISH MI 48658 Type or Classification (B) landlord Name and Address (A) N & R ENTERPRISES LLC ATTN: RONALD LANTAGNE 6820 M. ROAD ESCANABA MI 49829 Type or Classification (B) landlord Name and Address (A) OFFICE MAX - A BOISE COMPANY PO BOX 92735	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$9,000 \$9,000 \$9,000 \$9,000 \$26,654 \$26,654 \$26,654

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PARK REALTY LIMITED PARTNERSHIP	APR07RENT	03/27/2007	\$5,02
21321 KELLY ROAD SUITE 100	MAY07RENT	04/26/2007	\$5,02
EASTPOINTE	JUNE07RENT	05/24/2007	\$5,02
MI	JULY07RENT	06/25/2007	\$5,02
48021	AUG07RENT	07/26/2007	\$5,02
Type or Classification	SEP07RENT	08/27/2007	\$5,02
(B)	Total Itemized Transactions		\$30,13
landlord	Total Non-Itemized Transactions		\$29,40
	Total of All Transactions		\$59,53
Name and Address	1		
(A) PETRO PLAZA			
	Purpose	Date	Amount
4901 TOWNE CENTRE STE 140	(C)	(D)	(E)
SAGINAW	Total Itemized Transactions		9
MI 48604	Total Non-Itemized Transactions		\$21,98
Type or Classification	Total of All Transactions		\$21,98
(B)			
landlord			
Name and Address (A)			
PINEHURST INVESTMENTS 121 NEPESSING ST. STE B	Purpose	Date	Amount
PO BOX 1016	(C)	(D)	(E)
LAPEER	Total Itemized Transactions		
MI	Total Non-Itemized Transactions		\$11,63
48446	Total of All Transactions		\$11,63
Type or Classification (B)			· · · · ·
landlord			
Name and Address (A)			
PITNEY BOWES INC.			
	Purpose	Date	Amount
PO BOX 856390	(C)	(D)	(E)
LOUISVILLE KY	Total Itemized Transactions		
40285-6390	Total Non-Itemized Transactions		\$7,57
Type or Classification	Total of All Transactions		\$7,5
(B) equipment lease			
Name and Address			
(A)			
PLANT PROFESSIONALS INC	Purpose	Date	Amount
16886 TURNER STREET	(C)	(D)	(E)
LANSING	Total Itemized Transactions		Ś
MI 48906	Total Non-Itemized Transactions		\$12,00
Type or Classification	Total of All Transactions		\$12,00
(B) maintenance			
Nome and Address	Durpaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	OCT06RENT	09/26/2006	\$7,6
	NOV06RENT	10/26/2006	\$7,6
40400 ANN ARBOR RD			\$7,6
PLYMOUTH		11/21/2006	
MI 48170	JAN07RENT	12/21/2006	\$7,6
	FEB07RENT	01/24/2007	\$7,63
Type or Classification (B)	Total Itemized Transactions		\$92,04
	Total Non-Itemized Transactions		9
landlord	Total of All Transactions		\$92,04

	Purpose (C)	Date (D)	Amount (E)
	(C) MAR07RENT	(D) 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		\$(
	Total of All Transactions		\$92,04
Name and Address (A)			
PORT HURON OFFICE CENTER			
	Purpose	Date	Amount
PROPERTY SERVICES GP INC 1495 MAPLE WAY STE 100	(C)	(D)	(E)
TROY	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$50,41
48084	Total of All Transactions		\$50,41
Type or Classification (B)		1	
landlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
POSTMASTER - LANSING	MEA VOICE POSTAGE - 8PGR ISSUE	06/28/2007	\$21,00
4800 COLLINS ROAD LANSING	MEA VOICE PERMIT #744-250 FOR FALL ISSUE	09/12/2006	\$25,00
ANSING MI 48924	MEA VOICE POSTAGE PERMIT 744-250 FOR FALL ISSUE	12/07/2006	\$25,00
Type or Classification (B)	MEA VOICE - PERMIT 744-250 FOR SPRING ISSUE	03/06/2007	\$25,00
postal service	Total Itemized Transactions		\$96,00
	Total Non-Itemized Transactions		\$20,000
	Total of All Transactions		\$116,000
Name and Address (A)			
PRESORT SERVICES	Purpose	Date	Amount
PO BOX 24096	(C)	(D)	(E)
LANSING	Total Itemized Transactions	. ,	\$0
MI	Total Non-Itemized Transactions		\$6,97
48909-4096	Total of All Transactions		\$6,97
Type or Classification (B)			\$0,97
postal service Name and Address			
(A)	-		
PROFESSIONAL PARTY PLANNER INC C/O TERESA BARCY	Purpose	Date	Amount
1117 PINE ST.	(C)	(D)	(E)
GRAND LEDGE	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$25,66
48837	Total of All Transactions		\$25,663
Type or Classification (B)	*		`
training	ц ті		
Name and Address (A)			
QUILL CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
PO BOX 37600 PHILADELPHIA	Total Itemized Transactions		\$(
PHILADELPHIA PA	Total Non-Itemized Transactions		\$26,39
19101-0600	Total of All Transactions		\$26,39
Type or Classification			· · · · · · · · · · · · · · · · · · ·

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RBR HOLDINGS LLC	OCT06RENT	09/26/2006	\$6,01
	NOV06RENT	10/26/2006	\$6,01
1475 ROBBINS ROAD	DECOGRENT	11/21/2006	\$6,01
GRAND HAVEN MI	JAN07RENT	12/21/2006	\$6,0
49417	FEB07RENT	01/24/2007	\$6,01
Type or Classification	MAR07RENT		
(B)		02/23/2007	\$6,0
real estate	APR07RENT	03/27/2007	\$6,01
	MAY07RENT	04/26/2007	\$6,0*
	JUNE07RENT	05/24/2007	\$6,01
	JULY07RENT	06/25/2007	\$6,0
	AUG07RENT	07/26/2007	\$6,0
	SEP07RENT	08/27/2007	\$6,0
	Total Itemized Transactions		\$72,22
	Total Non-Itemized Transactions		ç
	Total of All Transactions		\$72,22
		1	
Name and Address (A)			
READER DAVID J.	Purpose	Date	Amount
PO BOX 685	(C)	(D)	(E)
HOWELL	CAM CHARGES 2006	01/30/2007	\$5,34
MI	Total Itemized Transactions		\$5,34
48843	Total Non-Itemized Transactions		\$41,6
Type or Classification	Total of All Transactions		\$46,9
(B)			
landlord			
Name and Address			
(A)			
RICHARD BELL TRUST	Purpose	Date	Amount
1780 WAYNE STREET	(C)	(D)	(E)
TRAVERSE CITY	Total Itemized Transactions		
MI	Total Non-Itemized Transactions		\$45,99
49684-1476	Total of All Transactions		\$45,9
Type or Classification			¢ 10,0
(B)			
landlord			
Name and Address			
ROBBINS STEVE L.	Purpose	Date	Amount
2469 GRAND RIVER DR.	(C)	(D)	(E)
	Total Itemized Transactions		(
GRAND RAPIDS	Total Non-Itemized Transactions		\$5,00
MI	Total Non-itemized Transactions		
MI 49525	Total of All Transactions		\$5,00
MI 49525 Type or Classification			\$5,0
MI 49525 Type or Classification (B)			\$5,0
MI 49525 Type or Classification (B) consultant			\$5,0
MI 49525 Type or Classification (B)			\$5,0
MI 49525 Type or Classification (B) consultant Name and Address	Total of All Transactions		
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR	Total of All Transactions Purpose	Date	Amount
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100	Total of All Transactions Purpose (C)	Date (D)	Amount (E)
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE	Total of All Transactions Purpose (C) Total Itemized Transactions		Amount (E)
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$27,6
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI	Total of All Transactions Purpose (C) Total Itemized Transactions		Amount (E) \$27,6
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI 48629 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$27,6
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI 48629 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		Amount (E) \$27,6
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI 48629 Type or Classification (B) landlord Name and Address	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose Purpose Purpose Purpose Total Of All Transactions Purpose	(D)	Amount (E) \$27,60 \$27,60 \$27,60
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI 48629 Type or Classification (B) landlord	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$27,60 \$27,60
MI 49525 Type or Classification (B) consultant Name and Address (A) ROW ROW ROW LLC 7190 W HOUGHTON LAKE DR SUITE 100 HOUGHTON LAKE MI 48629 Type or Classification (B) landlord Name and Address	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose Purpose Purpose Purpose Purpose Total Of All Transactions Purpose	(D)	Amount (E) \$27,6 \$27,6 \$27,6

4940 CONTEC DRIVE			
LANSING	Purpose	Date	Amount
MI 48910	(C)	(D)	(E)
Type or Classification	Total of All Transactions		\$5,15
(B)	_		
service provider	-		
Name and Address (A)			
SAUER GREGORY R.	Purpose	Date	Amount
43032 34TH AVE	(C)	(D)	(E)
BANGOR MI	Total Itemized Transactions		Ś
49013	Total Non-Itemized Transactions		\$10,20
Type or Classification (B)	Total of All Transactions		\$10,20
landlord			
Name and Address (A)			
SCHAEFER'S COMPLETE OFFICE			
SOURCE INC	Purpose (C)	Date (D)	Amount (E)
2255 S LINDEN ROAD	(C) Total Itemized Transactions	(0)	(⊏)
	Total Non-Itemized Transactions		\$16,5
MI 48532-5412	Total of All Transactions		\$16,5
Type or Classification			φ10,0
(B) office supplies	-		
Name and Address			
(A)	Purpose	Date	Amount
SCHIAMBERG INC.	(C)	(D)	(E)
3596 W. ARBUTUS	2500 BLUE METAL FLASHLIGHT	10/03/2006	\$6,0
OKEMOS	3679 LIGHT TEXTURE MOUSE PADS	12/12/2006	\$7,7
MI 18864	Total Itemized Transactions		\$13,7
48864	Total Non-Itemized Transactions		\$11,4
Type or Classification (B)	Total of All Transactions		\$25,1
marketing			
Name and Address			
	Purpose (C)	Date (D)	Amount (E)
SHERATON LANSING HOTEL	(C) STATEWIDE STAFF MEETING - HUMAN		,
925 S CREYTS RD AT I-496	RESOURCES	12/14/2006	\$8,2
LANSING MI	STATEWIDE STAFF MEETING EXPENSES	12/14/2006	\$22,3
48917	Total Itemized Transactions		\$30,6
Type or Classification	Total Non-Itemized Transactions		\$11,5
(B)	Total of All Transactions		\$42,1
hotel			
Name and Address (A)	_		
SMITH TREE & LANDSCAPE SERVICE	Purpose	Date	Amount
-	(C)	(D)	(E)
6270 W GRAND RIVER AVE LANSING	Total Itemized Transactions		
MI	Total Non-Itemized Transactions		\$12,43
48906-9132	Total of All Transactions		\$12,43
Type or Classification (B)			
maintenance			
		D (Amount
Name and Address	Purpose	Date	
	Purpose (C) LABOR RELATIONS PRACTICUM - LODGING	Date (D) 07/19/2007	(E) \$8,82

6800 SOARING EAGLE BLVD MT. PLEASANT	Purpose (C)	Date (D)	Amount (E)
MI 48858	Total Non-Itemized Transactions		\$3,370
Type or Classification	Total of All Transactions		\$12,196
(B)			
		_	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOP - PARK PLACE L.L.C.	OCT06RENT	09/26/2006	\$6,19
401 S. OLD WOODWARD AVE SUITE 300	NOV06RENT	10/26/2006	\$6,19
BIRMINGHAM	DEC06RENT	11/21/2006	\$6,19
MI	JAN07RENT	12/21/2006	\$6,19
48009	FEB07RENT	01/24/2007	\$6,19
Type or Classification	MAR07RENT	02/23/2007	\$6,19
(B)	APR07RENT	03/27/2007	\$6,19
real estate	MAY07RENT	04/26/2007	\$6,19
	JUNE07RENT	05/24/2007	\$6,19
	JULY07RENT	06/25/2007	\$6,19
	AUG07RENT	07/26/2007	\$6,19
	SEP07RENT	08/27/2007	\$6,19
	Total Itemized Transactions	00/21/2001	
			\$74,36
	Total Non-Itemized Transactions		\$24,80
	Total of All Transactions		\$99,16
Name and Address (A)			
SOS OFFICE SUFFLI	Purpose	Date	Amount
PO BOX 888843	(C)	(D)	(E)
GRAND RAPIDS	Total Itemized Transactions		\$
MI 49588-8843	Total Non-Itemized Transactions		\$13,89
Type or Classification	Total of All Transactions		\$13,892
(B)			
office supplies			
Name and Address			
(A)			
		Data	
SPECIAL A'FARE CATERING	During a set	Date	A
4661 OKEMOS ROAD	Purpose		Amount (E)
4661 OKEMOS ROAD SUITE3	(C)	(D)	(E)
4661 OKEMOS ROAD	(C) Total Itemized Transactions		(E)
4661 OKEMOS ROAD SUITE3 OKEMOS	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$7,19
4661 OKEMOS ROAD SUITE3 OKEMOS MI	(C) Total Itemized Transactions		(E) \$ \$7,19
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$1 \$7,193
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$ \$7,19
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$7,19 \$7,19
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D) Date (D)	(E) \$7,19 \$7,19 \$7,19 Amount (E)
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06	(D)	(E) \$7,19 \$7,19 \$7,19 \$7,19 (E) \$9,10
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions	(D) Date (D)	(E) \$7,19 \$7,19 \$7,19 (E) \$9,10 \$9,10
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total Non-Itemized Transactions	(D) Date (D)	(E) \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 (E) \$9,10 \$9,10 \$9,10 \$1,77
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions	(D) Date (D)	(E) \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 (E) \$9,10 \$9,10 \$9,10 \$1,77
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total Non-Itemized Transactions	(D) Date (D)	(E) \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 (E) \$9,10 \$9,10 \$9,10 \$1,77
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770 Type or Classification (B) hotel Name and Address	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total Non-Itemized Transactions	(D) Date (D)	(E) \$ \$7,19: \$7,19: Amount
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770 Type or Classification (B) hotel Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) Date (D) 11/16/2006	(E) \$7,193 \$9,100 \$9,100 \$1,774 \$10,8744\$100\$10,874\$100\$100\$1
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770 Type or Classification (B) hotel Name and Address (A) STAFFORD'S BAY VIEW INN	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) Date (D) 11/16/2006	(E) \$7,193 \$9,103 \$9,103 \$1,774 \$10,874
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770 Type or Classification (B) hotel Name and Address (A)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) Date (D) 11/16/2006 Date (D)	(E) \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$9,10 \$1,77
4661 OKEMOS ROAD SUITE3 OKEMOS MI 48864 Type or Classification (B) training Name and Address (A) STAFFORD'S PERRY HOTEL CORNER BAY AT LEWIS PETOSKEY MI 49770 Type or Classification (B) hotel Name and Address (A) STAFFORD'S BAY VIEW INN	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) FOR WOMEN ONLY CONF 10/02-10/05/06 Total Itemized Transactions Total of All Transactions BANQUET & LODGING CHARGES 05/22/07	(D) Date (D) 11/16/2006 Date (D)	(E) \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$7,19 \$9,10 \$1,10\$

(B)			
hotel			
Name and Address (A)			
S. T. CONSTRUCTION & SON C/O SEVERINO TAORMINA	Purpose	Date	Amount
14283 S. DIXIE HIGHWAY	(C)	(D)	(E)
MONROE	Total Itemized Transactions		\$
MI 48161	Total Non-Itemized Transactions		\$31,20
Type or Classification	Total of All Transactions		\$31,20
(B)			
landlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STERN THOMAS	PROGRAM STIPEND 09/18-09/20/06	11/14/2006	\$6,000
PO BOX 2206	ADVOCACY TRAINING - PHASE 1 06/12-06/14/07	06/26/2007	\$6,00
DURHAM NC	ADVOCACY TRAINING PHASE 1 & 2 04/30-05/03	06/26/2007	\$10,500
27702-2206	Total Itemized Transactions		\$22,50
Type or Classification (B)	Total Non-Itemized Transactions		\$1,91
consultant	Total of All Transactions		\$24,41
			ψ23,31
Name and Address (A)	_		
TESTING ENGINEERS & CONSULTANTS INC.	Purpose	Date	Amount
1333 ROCHESTER RD	(C)	(D)	(E)
PO BOX 249	Total Itemized Transactions		\$
TROY MI	Total Non-Itemized Transactions		\$5,00
	Total of All Transactions		
48099-0249 Type or Classification (B) maintenance			\$5,00
48099-0249 Type or Classification (B)	Total of All Transactions	Date	\$5,00
48099-0249 Type or Classification (B) maintenance Name and Address		Date (D)	\$5,00!
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT	Total of All Transactions Purpose		\$5,00 Amount (E)
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD	Total of All Transactions Purpose (C)	(D)	\$5,00 Amount (E) \$6,44
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07	(D) 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735	Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07	(D) 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification	Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions	(D) 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735	Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions	(D) 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B)	Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions	(D) 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A)	Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions	(D) 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC.	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 07/17/2007 07/17/2007	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) 07/17/2007 07/17/2007 Date	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E)
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) 07/17/2007 07/17/2007 Date (D)	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73 \$8,74
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total of All Transactions Total OF All Transactions CC) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006	Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73 \$8,74 \$16,48 \$9,26
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006	Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 \$15,38 (E) \$7,73 \$8,74 \$16,48 \$16,48 \$9,26
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704 Type or Classification	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total Itemized Transactions	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006	Amount (E) \$6,44 \$7,800 \$14,24 \$1,140 \$15,384 (\$15,384 (\$15,384 (\$15,384) \$15,384] \$15,384 (\$15,384) \$15,384]
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704 Type or Classification (B) training Name and Address (A)	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total Itemized Transactions	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006	\$5,00 Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704 Type or Classification (B) training Name and Address (A) TWIN CITY DRY DOCK AND MARINE	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose Purpose Total of All Transactions	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006 09/26/2006	Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73 \$8,74 \$16,48 \$9,26 \$25,74 Amount
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704 Type or Classification (B) training Name and Address (A) TWIN CITY DRY DOCK AND MARINE INC.	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006 09/26/2006	Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73 \$8,74 \$16,48 \$9,26 \$25,74 Amount (E)
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704 Type or Classification (B) training Name and Address (A) TWIN CITY DRY DOCK AND MARINE INC. 7131 S. RIDGE ROAD	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006 09/26/2006	Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73 \$8,74 \$16,48 \$9,26 \$25,74 Amount (E) \$25,74
48099-0249 Type or Classification (B) maintenance Name and Address (A) TREETOPS SYLVAN RESORT 3962 WILKINSON RD GAYLORD MI 49735 Type or Classification (B) hotel Name and Address (A) TRUE COLORS INC. C/O CONNIE JENNINGS 3605 W. MACARTHUR BLVD SANTA ANA CA 92704 Type or Classification (B) training Name and Address	Total of All Transactions Purpose (C) EZ TRG MTG 5/9-11/07 CZ TRG MTG 5/9-11/07 Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) TRUE COLORS ADVANCED TRAINING CERTIFICATION TRAINING - MEA HDQTRS Total Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D) 07/17/2007 07/17/2007 Date (D) 12/07/2006 09/26/2006	Amount (E) \$6,44 \$7,80 \$14,24 \$1,14 \$15,38 Amount (E) \$7,73 \$8,74 \$16,48 \$9,26 \$25,74 Amount

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

Name and Address (A)			
WEST GROUP WEST GROUP PAYMENT CTR PO BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM	Total Itemized Transactions		\$0
IL	Total Non-Itemized Transactions		\$1,130
60197-6292	Total of All Transactions		\$1,130
Type or Classification (B)			¢.,
publication			
Name and Address (A)			
WHITFORD DENNIS W.	Purpose (C)	Date (D)	Amount (E)
625 N. MAIN MT. PLEASANT	Total Itemized Transactions	(D)	(L) \$0
MI	Total Non-Itemized Transactions		\$0
48858			
Type or Classification (B)	Total of All Transactions		\$8,055
landlord			
Name and Address (A)			
WHITE SCHNEIDER YOUNG & CHIODINI P.C.	Purpose (C)	Date (D)	Amount (E)
	JULY 2007 BARGAINING CHARGES	08/16/2007	\$5,880
2300 JOLLY OAK ROAD	JUNE BILLING STATEMENT - MESSA	08/02/2007	\$6,562
OKEMOS MI	Total Itemized Transactions		\$12,442
48864-4597	Total Non-Itemized Transactions		\$13,732
Type or Classification (B)	Total of All Transactions		\$26,174
legal			
Name and Address (A)			
WYNGATE PROPERTIES LLC C/O CRM INVESTMENTS LLC	Purpose (C)	Date (D)	Amount (E)
8300 HALL ROAD SUITE 200 UTICA	Total Itemized Transactions		\$0
MI	Total Non-Itemized Transactions		\$49,804
48317	Total of All Transactions		\$49,804
Type or Classification (B)			ψ+3,00+
landlord			
Name and Address (A)			
YARROW GOLF AND CONFERENCE CENTER	Purpose (C)	Date (D)	Amount (E)
10499 NORTH 48TH STREET	SPARKS TRAINING 01/11-01/13/07	02/20/2007	\$7,630
AUGUSTA	Total Itemized Transactions		\$7,630
MI	Total Non-Itemized Transactions		\$0
49012-9500	Total of All Transactions		\$7,630
Type or Classification (B)			÷.,000
training			

Form LM-2 (Revised 2003)

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 512-840

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

Type or Classification (B)			
airline			
Name and Address (A)			
ARAMARK CORPORATION COBO CONFERENCE & EXH CTR ONE WASHINGTON BLVD	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions		\$(
MI 19990	Total Non-Itemized Transactions		\$1,33
48226 Type or Classification	Total of All Transactions		\$1,33
(B)			
conference			
Name and Address (A)			
ART CRAFT DISPLAY INC	Purpose	Date	Amount
500 BUSINESS CENTER DR	(C)	(D)	(E)
_ANSING MI	Total Itemized Transactions Total Non-Itemized Transactions		\$(
48917	Total of All Transactions		\$5,865
Type or Classification (B)			φ0,000
office supplies			
Name and Address (A)			
BRIGHTON AREA SCHOOLS ATT: DEBORAH WEISER	Purpose	Date	Amount
125 S. CHURCH ST.	(C)	(D)	(E)
BRIGHTON MI	Total Itemized Transactions		\$(
48116	Total Non-Itemized Transactions Total of All Transactions		\$38
Type or Classification			\$30 <i>1</i>
(B) union	_		
Name and Address			
(A) CHEENEY MEDIA CONCEPTS 2	_		
	Purpose	Date	Amount
301 M.A.C. SUITE 200 EAST LANSING	(C) Total Itemized Transactions	(D)	(E)
MI	Total Non-Itemized Transactions		\$4,933
48823	Total of All Transactions		\$4,933
Type or Classification (B)			
marketing			
Name and Address (A)			
COURTYARD BY MARRIOTT	Purpose	Date	Amount
2710 LAKE LANSING ROAD	(C)	(D)	(E)
LANSING MI	Total Itemized Transactions Total Non-Itemized Transactions		\$0 \$1,322
48912	Total of All Transactions		\$1,322
Type or Classification (B)			ψ1,0 <u>-</u>
hotel			
Name and Address (A)	Purpose	Date	Amount
(A) CRISIS PREVENTION INSTITUTE INC.	(C)	(D)	(E)
3315-H NORTH 124TH STREET	NON-VIOLENT CRISIS INTERVENTION TRAINING	08/31/2007	\$6,824
BROOKFIELD WI	NCI 4 DAY INSTRUCTOR CERTIFICATION & EXPENSES	08/31/2007	\$9,366
53005	Total Itemized Transactions		\$16,190
Type or Classification (B)	Total Non-Itemized Transactions		\$0
(D)	Total of All Transactions		\$16,190

(Δ)			
(A) DBI BUSINESS INTERIORS INC.			
	Purpose (C)	Date (D)	Amount (E)
912 E MICHIGAN AVENUE LANSING	Total Itemized Transactions	(-)	\$0
MI	Total Non-Itemized Transactions		\$518
48912	Total of All Transactions		\$518
Type or Classification (B)			
office supplies			
Name and Address (A)			
FARMINGTON PUBLIC SCHOOL			
DISTRICT	Purpose (C)	Date (D)	Amount (E)
32500 SHIAWASSEE	Total Itemized Transactions	(D)	(L) \$0
FARMINGTON	Total Non-Itemized Transactions		\$4,916
MI 48336-2363	Total of All Transactions		\$4,916
Type or Classification			+ ,
(B) union			
Name and Address (A)			
HYATT REGENCY DEARBORN	Purpose	Date	Amount
DEPT 296601	(C)	(D)	(E)
PO BOX 67000 DETROIT	2006 IPD CONFERENCE 12/02-12/05/06	02/15/2007	\$104,329
MI	Total Itemized Transactions		\$104,329
48267-2966	Total Non-Itemized Transactions		\$2,599
Type or Classification (B)	Total of All Transactions		\$106,928
hotel			
Name and Address (A)			
IMAGE BUILDERS UNLIMITED		.	
		Date	
	Purpose (C)		Amount (E)
1060 TROWBRIDGE ROAD EAST LANSING	Purpose (C) Total Itemized Transactions	(D)	(E)
EAST LANSING MI	(C)		(E) \$0
EAST LANSING MI 48823-5248	(C) Total Itemized Transactions		(E) \$0 \$4,500
EAST LANSING MI 48823-5248 Type or Classification	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$4,500
EAST LANSING MI 48823-5248	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$4,500
EAST LANSING MI 48823-5248 Type or Classification (B) marketing	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$4,500
EAST LANSING MI 48823-5248 Type or Classification (B)	(C) Total Itemized Transactions Total Non-Itemized Transactions		(E) \$0 \$4,500
EAST LANSING MI 48823-5248 Type or Classification (B) marketing Name and Address (A) KALAMAZOO PUBLIC SCHOOLS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	(E) \$0 \$4,500 \$4,500
EAST LANSING MI 48823-5248 Type or Classification (B) marketing Name and Address (A) KALAMAZOO PUBLIC SCHOOLS DIV. OF BUSINESS	(C) Total Itemized Transactions Total Non-Itemized Transactions		
EAST LANSING MI 48823-5248 Type or Classification (B) marketing Name and Address (A) KALAMAZOO PUBLIC SCHOOLS	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	(E) \$0 \$4,500 \$4,500
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C)	(D)	(E) \$0 \$4,500 \$4,500 Amount (E)
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions	(D)	(E) \$0 \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$0 \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$0 \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$0 \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564
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)	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions	(D)	(E) \$0 \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D) Date (D)	(E) \$4,500 \$4,500 Amount (E) \$39,564 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions	(D)	(E) \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564 \$39,564 \$39,564 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D) Date (D)	(E) \$4,500 \$4,500 \$4,500 (E) \$0 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions C(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions	(D) Date (D)	(E) \$0 \$4,500 \$4,500 \$4,500 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564 \$39,564
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	(C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D) Date (D)	(E) \$0 \$4,500 \$4,500 (C) \$39,564 \$39,564 \$39,564 \$39,564

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANSING CENTER	2006 MEA FALL RA CATERING DEPOSIT	10/26/2006	<u>(⊏)</u> \$5.00
	2006 FALL RA EXPENSES - FOOD	12/14/2006	\$9,92
333 E. MICHIGAN AVE _ANSING	2006 FALL RA EXPENSES - FACILITY	12/14/2006	\$17,06
MI	2007 SPRING RA FEES 04/27-04/28/07	06/12/2007	\$64,43
48933	Total Itemized Transactions	00/12/2001	\$96,42
Type or Classification	Total Non-Itemized Transactions		\$47
(B)	Total of All Transactions		\$96.90
conference			ψ90,90
Name and Address (A)			
LANSING ENTERTAINMENT AND PUBLIC FAC.	Purpose	Date	Amount
P.O. BOX 10065	(C)	(D)	(E)
	2007 SPRING RA FOOD DEPOSIT	04/17/2007	\$5,00
LANSING	Total Itemized Transactions		\$5,00
MI 48901	Total Non-Itemized Transactions		\$
Type or Classification	Total of All Transactions		\$5,00
(B)			
Name and Address			
(A)	Purpose	Date	Amount
LANSING SCHOOL DISTRICT	(C)	(D)	(E)
519 W KALAMAZOO STREET	STEVE COOK 1ST TERM RETIREMENT	02/22/2007	\$13,61
LANSING	STEVE COOK RETIREMENT	08/14/2007	\$21,83
MI	Total Itemized Transactions		\$35,44
48933	Total Non-Itemized Transactions		ç
T OL IG I	Total of All Transactions		
Type or Classification (B)			
			\$35,44
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION			
(B) union Name and Address (A)	Total of All Transactions Purpose	Date	\$35,44 Amount
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION	Total of All Transactions Purpose (C)	Date (D)	\$35,44 Amount (E)
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING	Total of All Transactions Purpose (C) Total Itemized Transactions		\$35,44 Amount (E) \$
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$35,44 Amount (E) \$
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification	Total of All Transactions Purpose (C) Total Itemized Transactions		\$35,44 Amount
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B)	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$35,44 Amount (E) \$67
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union	Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions		\$35,44 Amount (E) \$67
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D)	\$35,44 Amount (E) \$67 \$67
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D)	\$35,44 Amount (E) \$67 \$67 Amount
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	\$35,44 Amount (E) \$67 \$67
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Version Version	(D)	\$35,44 Amount (E) \$67 \$67 \$67
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) Version Version	(D)	\$35,44 Amount (E) \$67 \$67 \$67 (E) \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Vertical Bl-Color BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions	(D)	\$35,44 Amount (E) \$ \$67 \$67 \$67 \$67 \$67 \$67 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Itemized Transactions	(D)	\$35,44 Amount (E) \$67 \$67 \$67 \$67 \$67 \$67 \$7,46 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) UNION Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Vertical Bl-Color BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions	(D)	\$35,44 Amount (E) \$67 \$67 \$67 \$67 \$67 \$7,46 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) UNION Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Itemized Transactions	(D)	\$35,44 Amount (E) \$67 \$67 \$67 \$67 \$67 \$67 \$7,46 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) UNION Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B)	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Itemized Transactions	(D)	\$35,44 Amount (E) \$67 \$67 \$67 \$67 \$67 \$67 \$7,46 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B) legal Name and Address (A) MCCAMLY PLAZA HOTEL	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Itemized Transactions Total Itemized Transactions Total Of All Transactions Total Itemized Transactions Total Of All Transactions Total of All Transactions	(D)	Amount (E) \$ \$67 \$67 \$67 \$67 \$67 \$67 \$7,46 \$7,46 \$7,46 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B) legal Name and Address (A) MCCAMLY PLAZA HOTEL 50 CAPITAL AVENUE SW	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C)	(D)	Amount (E) \$ Amount (E) \$7,46 \$7,46 \$7,46 \$7,46
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B) legal Name and Address (A) MCCAMLY PLAZA HOTEL 50 CAPITAL AVENUE SW BATTLE CREEK	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Non-Itemized Transactions Total Of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D)	Amount (E) \$ Amount (E) \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B) legal Name and Address (A) MCCAMLY PLAZA HOTEL 50 CAPITAL AVENUE SW	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Non-Itemized Transactions Total of All Transactions Total Non-Itemized Transactions Total Non-Itemized Transactions Total Itemized Transactions Total Itemized Transactions	(D)	Amount (E) \$ Amount (E) \$ Amount (E) \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$ \$7,46 \$ \$7,46 \$ \$7,46 \$ \$7,46 \$ \$7,46 \$ \$7,46 \$ \$7,46 \$ \$7,46 \$ \$ \$,44
(B) union Name and Address (A) LANSING SCHOOLS EDUCATION ASSOCIATION 1480 KENDALE BLVD STE 300 EAST LANSING MI 48823 Type or Classification (B) union Name and Address (A) MAHONEY & ASSOCIATES 12750 ESCANABA DR. STE 1 DEWITT MI 48820 Type or Classification (B) legal Name and Address (A) MCCAMLY PLAZA HOTEL 50 CAPITAL AVENUE SW BATTLE CREEK MI	Total of All Transactions Purpose (C) Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) VERTICAL BI-COLOR BRIEF- GRAY W/RED IMPRINT Total Itemized Transactions Total Non-Itemized Transactions Total Of All Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Itemized Transactions Total of All Transactions Total of All Transactions Total Itemized Transactions	(D)	Amount (E) \$ Amount (E) \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$7,46 \$

Name and Address (A)			
MEA 3-F WASHTENAW COUNTY	Purpose	Date	Amount
ASSOCIATION SCHOOL EMPLOYEES CC 2755 CARPENTER RD STE A	(C) GRANT - CLOSING THE ACHIEVEMENT	(D) 08/30/2007	(E) \$6,500
ANN ARBOR	GRANT Total Itemized Transactions		\$6,50
MI 48108	Total Non-Itemized Transactions		\$(
Type or Classification (B)	Total of All Transactions		\$6,500
union	-		
Name and Address (A)			
MEA 4-C COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
3251 BECK ROAD SUITE A	EVALUATION TRAINING GRANT	08/31/2007	\$7,780
HILLSDALE MI	Total Itemized Transactions		\$7,780
49242	Total Non-Itemized Transactions		\$1,120
Type or Classification (B)	Total of All Transactions		\$8,900
union			
Name and Address (A)	- -		
MEA 7-A SOUTH OAKLAND DISTRICTS ASSOC	Purpose	Date	Amount
	(C)	(D)	(E)
30701 BARRINGTON STE125 MADISON HEIGHTS	Total Itemized Transactions	1	\$0
MI	Total Non-Itemized Transactions		\$2,000
48071-5135	Total of All Transactions		\$2,000
Type or Classification (B)			
union Name and Address			
(A)			
GRAND RAPIDS EDUCATION ASSOC.	Purpose	Date	Amount
3205 EAGLECREST DR.STE 100	(C)	(D)	(E)
GRAND RAPIDS MI	Total Itemized Transactions Total Non-Itemized Transactions		\$0\$0\$5,132
49525	Total of All Transactions		\$5,132
Type or Classification (B)			φ0,102
union			
Name and Address (A)			
MEA 17-B/C COORDINATING COUNCIL	Purpose	Date	Amount
111 NORTH 5TH STREET	(C) Total Itemized Transactions	(D)	(E)
ESCANABA MI			\$0 \$432
49829	Total Non-Itemized Transactions Total of All Transactions		\$432
Type or Classification (B)			¢
union			
Name and Address (A)	*		
MEA 17-C COORDINATING COUNCIL	Purpose (C)	Date (D)	Amount (E)
111 NORTH 5TH STREET ESCANABA	Total Itemized Transactions	(-)	\$0
MI	Total Non-Itemized Transactions		\$689
49829	Total of All Transactions		\$689
Type or Classification (B)		-	

Name and Address (A)			
(A) MICHIGAN PROSPECT	Purpose	Date	Amount
C/O LYNN JOHDAHL 2248 MT HOPE RD STE 101	(C) MEA SUPPORT FOR EDUCATION THINK	(D) 03/13/2007	(E)
OKEMOS	TANK	03/13/2007	\$20,00
MI 48864	Total Itemized Transactions		\$20,00
Type or Classification	Total Non-Itemized Transactions		\$
(B)	Total of All Transactions		\$20,00
think tank			
Name and Address (A)			
MICHIGAN STATE UNIVERSITY		Data	A
KELLOGG CENTER HOTEL AND CONFERENCE	Purpose (C)	Date (D)	Amount (E)
EAST LANSING	Total Itemized Transactions		9
MI 48824-1022	Total Non-Itemized Transactions		\$38
Type or Classification	Total of All Transactions		\$38
(B)			
college			
Name and Address (A)			
NCCS PAYMENT PROCESSING	Purpose	Date	Amount
MAIL CODE K-A16-3M 1 NCC PARKWAY	(C)	(D)	(E)
KALAMAZOO	Total Itemized Transactions		(
MI 49009	Total Non-Itemized Transactions		\$18,80
Type or Classification	Total of All Transactions		\$18,80
(B)			
bank card service			
Name and Address (A)			
NATIONAL EDUCATION ASSOC	Purpose (C)	Date (D)	Amount (E)
	2007 NEA RA GIVEAWAY PRIZES	02/15/2007	(L) \$5,00
1201 16TH ST NW WASHINGTON	2006-07 NCSEA DUES	01/25/2007	\$15,00
DC	Total Itemized Transactions		\$20,00
20036	Total Non-Itemized Transactions		\$3,53
Type or Classification (B)	Total of All Transactions		\$23,53
union			
Name and Address			
(A) NATIONAL EDUCATION ASSOC			
	Purpose	Date	Amount
1201 16TH ST NW WASHINGTON	(C) Total Itemized Transactions	(D)	(E)
DC	Total Non-Itemized Transactions		
20036	Total of All Transactions		
Type or Classification (B)			
union			
Name and Address (A)			
OFFICE MAX - A BOISE COMPANY	Durnage	Data	A maint
PO BOX 92735	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions		(_/
IL	Total Non-Itemized Transactions		\$84
60675-2735 Type or Classification			\$84
(B) office supplies	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions		\$

3418 PARK DRIVE			
STURGEON BAY WI	Purpose (C)	Date (D)	Amount (E)
54235	Total of All Transactions	(D)	\$8,29
Type or Classification			<i>\\</i> \\\\\\\\\\\\\
(B) service provider			
Name and Address			
(A) PROFESSIONAL PARTY PLANNER INC			
C/O TERESA BARCY	Purpose	Date	Amount
1117 PINE ST.	(C)	(D)	(E)
GRAND LEDGE MI	Total Itemized Transactions		\$
48837	Total Non-Itemized Transactions		\$19,09
Type or Classification (B)	Total of All Transactions		\$19,09
training			
Name and Address (A)			
RADISSON HOTEL LANSING	Purpose	Date	Amount
	(C) 2006 MEA FALL RA LODGING 11/11/06	(D)	(E)
111 NORTH GRAND AVENUE	2006 MEA FALL RA LODGING 11/11/06 2007 SPRING RA LODGING 04/28/07	12/14/2006 05/15/2007	\$13,47
LANSING MI		05/15/2007	\$33,83
48933	Total Itemized Transactions		\$47,30
Type or Classification	Total Non-Itemized Transactions		\$4,33
(B) hotel	Total of All Transactions		\$51,64
Name and Address			
(A)			
REESE PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)
1696 VANBUREN ROAD REESE	P. MC LELLAN RETIREMENT QTR END 06/30/07	07/03/2007	\$7,94
MI 48757	Total Itemized Transactions		\$7,94
Type or Classification	Total Non-Itemized Transactions		\$9,91
(B)	Total of All Transactions		\$17,85
union			
Name and Address (A)			
REGION 3 C/O JOANNE BATY	Purpose	Date	Amount
1686 RIVERS EDGE COURT	(Ċ)	(D)	(E)
ADRIAN	Total Itemized Transactions		\$
MI	Total Non-Itemized Transactions		\$7,17
10221 2704	Total of All Transactions		\$7,17
49221-3794 Type or Classification			ψι, ιι
		1	ψι, ι ι
Type or Classification (B) union Name and Address			ψ.,
Type or Classification (B) union	Purpose	Date	Amount
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER	Purpose (C)	(D)	Amount (E)
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E.	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07		Amount (E) \$7,18
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions	(D)	Amount (E) \$7,18 \$7,18
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI 49508-2631	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$7,18 \$7,18 \$1,97
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions	(D)	Amount (E) \$7,18 \$7,18 \$1,97
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI 49508-2631 Type or Classification	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions Total Non-Itemized Transactions	(D)	Amount (E) \$7,18 \$7,18
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI 49508-2631 Type or Classification (B) union Name and Address	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 06/21/2007	Amount (E) \$7,18 \$7,18 \$1,97 \$9,16 Amount
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI 49508-2631 Type or Classification (B) union Name and Address (A)	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions	(D) 06/21/2007	Amount (E) \$7,18 \$7,18 \$1,97 \$9,16
Type or Classification (B) union Name and Address (A) MEA REGION 9 C/O KEITH SWETS TREASURER 1919 KINGSTON DR. S.E. GRAND RAPIDS MI 49508-2631 Type or Classification (B) union Name and Address	Purpose (C) REG 9 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Purpose	(D) 06/21/2007	Amount (E) \$7,18 \$7,18 \$1,97 \$9,16 Amount

Purpose (C)	Date	Amount (E)
	. ,	\$6,02
	01712/2001	\$6,02
		\$1,13
Total of All Transactions		\$7,16
Purpose (C)	(D)	Amount (E)
DEVELOP DVD	09/01/2006	\$5,52
DEVELOP DVD	09/01/2006	\$9,47
Total Itemized Transactions		\$15,00
		\$
Total of All Transactions		\$15,00
Purpose	Date	Amount
(C)	(D)	(E)
2007 DEPOSIT- SLC	09/28/2006	\$5,00
2006 SLC EXPENSES 08/01-08/03/06	09/19/2006	\$40,94
Total Itemized Transactions		\$45,94
Total Non-Itemized Transactions		\$3,18
Total of All Transactions		\$49,12
Purpose	Date	Amount
	. ,	(E)
		\$6,85
		\$8,12 \$8,49
	10/31/2000	\$23,48
		\$23,40
		\$14,44
		\$37, 3 2
Purpose	Date	Amount
	, ,	(E) \$5,00
	00/31/2007	\$5,00
		من ی چې
		پ \$5,00
I otal of All Transactions		φ3,00
Purpose	Date	Amount
	(ע)	(E)
		\$
Total Non-Itemized Transactions		\$19,39
Total of All Transactions	Total of All Transactions	
Total of All Transactions		\$19,39
	(C) REG 12 COUNCIL MTG REIMBURSE 06/07 Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total of All Transactions Purpose (C) DEVELOP DVD DEVELOP DVD Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total of All Transactions Total Itemized Transactions Total Non-Itemized Transactions Total of All Transactions Total Item	(C) (D) REG 12 COUNCIL MTG REIMBURSE 06/07 07/12/2007 Total Itemized Transactions Total on-Itemized Transactions Total of All Transactions 00/01/2006 Purpose Date (C) (D) DEVELOP DVD 09/01/2006 DEVELOP DVD 09/01/2006 Total Itemized Transactions Total of All Transactions Total of All Transactions 00/01/2006 Total of All Transactions 09/01/2006 Total of All Transactions 09/19/2006 Total of All Transactions 09/01/2006 Total of All Transactions 00/01/2006 Total of All Transactions 00/01/2007 MEA BOARD LODGING 03/09/07 04/26/2007 MEA BOARD LODG

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 CFMGMPT - 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)



www.dol.gov

<u>Frequently Asked Questions | Freedom of Information Act | Customer Survey</u> <u>Privacy & Security Statement | Disclaimers | E-mail to a Friend</u>

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 <u>Contact Us</u>